

EXHIBIT E4

Invoices for September 1, 2009 through September 30, 2009

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 680832

November 13, 2009

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LONG DISTANCE TELEPHONE	839.94
MEALS	10.65
WESTLAW RESEARCH	1,147.63
TOTAL CHARGES:	\$ 31,615.05
T O T A L T H I S S T A T E M E N T:	\$180,181.05

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DESCRIPTION OF SERVICES

09/01/09	S. Chandler Task: L330	4.80	ATTEND J. HATFIELD DEPOSITION (3.6); PREPARATION FOR UPCOMING DEPOSITION, INCLUDING CORRESPONDENCE WITH VARIOUS PARTIES REGARDING SCHEDULING OF SAME (1.2).
09/01/09	D. Gordon Task: L240	4.70	REVIEW MEMORANDUM DECISION GRANTING PARTIAL SUMMARY JUDGMENT AND ANALYZE SAME (0.2); MESSAGE TO B. OLSHAN REGARDING DAUBERT OPPOSITION (0.1); REVISIONS TO SAME (3.4); ASSIST WITH RESEARCH IN CONNECTION WITH OPPOSITION TO SUMMARY JUDGMENT (1.0).
09/01/09	D. Gordon Task: L390	.60	DOCUMENT REVIEW.
09/01/09	S. Chandler Task: L440	5.50	CONFERENCES WITH P. CROSBY REGARDING PREPARATION FOR TRIAL (1.6); CONFERENCE WITH P. CROSBY AND J. GASOWSKI REGARDING IDENTIFICATION OF EXHIBITS FOR TRIAL (0.8); WORK ON REVIEW AND REVISION OF EXHIBIT LISTS (1.8); PREPARE LIST OF OPEN ISSUES (0.8); FOLLOW-UP CORRESPONDENCE WITH TEAM REGARDING SAME (0.5).
09/01/09	S. Chandler Task: L240	1.30	SKIM DRAFT BRIEFS (1.0); REVIEW CORRESPONDENCE REGARDING SAME (0.3).
09/01/09	S. Chandler Task: L320	.50	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS.
09/01/09	M.S. Grycner Task: L250	.50	OBTAIN BATES STAMPED VERSIONS OF NINE DOCUMENTS IN LEXIS ADI TO BE USED IN SUPPORT OF OPPOSITION TO MOTION FOR SUMMARY JUDGMENT.
09/01/09	M.S. Grycner Task: L320	1.50	SEARCH LEXIS ADI AND SUMMATION FOR TWO DOCUMENTS RELATING TO POLISH BANKRUPTCY CASES.
09/01/09	B. Olasov Task: L130	2.60	FINISH DRAFTING RESPONSE AND INCORPORATE CITATIONS (2.5); DISCUSS WITH D. GORDON (0.1).

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09/01/09	M. Kaufman Task: L330	5.00	PREPARE FOR AND ATTEND DEPOSITION OF J. HATFIELD (3.6); CONFER WITH S. CHANDLER DURING COURSE OF DEPOSITION (0.8); BRIEF P. BENVENUTTI FOLLOWING DEPOSITION (0.6).
09/01/09	M. Kaufman Task: L240	.90	REVIEW DECISION ON FURTHER ORDER ON PARTIAL SUMMARY JUDGMENT AND ASSESS SAME AND CONFER WITH P. BENVENUTTI REGARDING SAME
09/01/09	F.L. Russell Task: L320	1.00	REVIEW AND RESPOND TO D. GORDON AND S. CHANDLER, AND CONFER WITH M. GRYCNER REGARDING PRODUCTION OF DOCUMENTS (0.5); REVIEW EMAILS AND DOCUMENTS RELATING TO SAME (0.5).
09/02/09	M. Kaufman Task: L250	2.30	REVIEW DECISION ON MOTION TO PRECLUDE AND RELATED FIFTH AMENDMENT ISSUES (1.3); DISCUSSION WITH D. GORDON, S. CHANDLER AND P. BENVENUTTI AND ANALYSIS AND IMPLICATIONS OF SAME IN CONSIDERATIONS OF IMPACT FOR HEARING (1.0).
09/02/09	M.S. Grycner Task: L320	.50	RECEIVE ADDITIONAL DOCUMENTS FROM D. GORDON TO BE ADDED TO SUPPLEMENTAL PRODUCTION AND FORWARD SAME FOR PROCESSING.
09/02/09	L.D. Williams Task: L320	1.50	EXTRACT AND MANIPULATE CLIENT DATA FILES FOR DOCUMENT PRODUCTION.
09/02/09	D. Gordon Task: L240	5.10	REVISIONS TO DAUBERT OPPOSITION (3.1); CONFERENCE WITH M. KAUFMAN REGARDING SUMMARY JUDGMENT OPPOSITION (0.4); MESSAGE TO P. BENVENUTTI REGARDING SAME (0.1); REVIEW ORDER ON MOTION TO PRECLUDE AND FIFTH AMENDMENT MOTION (0.3); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.3); CONFERENCE WITH M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.9).
09/02/09	D. Gordon Task: L390	2.00	DOCUMENT REVIEW.
09/02/09	S. Chandler Task: L320	.30	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION MATTERS.

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09/02/09	S. Chandler Task: L240	.40	REVIEW CORRESPONDENCE REGARDING VARIOUS MATTERS PERTAINING TO BRIEFS AND RELATED PAPERS TO BE FILED.
09/02/09	S. Chandler Task: L250	.50	REVIEW DECISION ON MOTION TO STRIKE.
09/02/09	S. Chandler Task: L440	1.00	CALL WITH P. CROSBY REGARDING TRIAL PREPARATION (0.3); CALL WITH J. GASOWSKI AND P. CROSBY REGARDING SAME (0.7).
09/02/09	S. Chandler Task: L330	2.60	CONFER WITH P. BENVENUTTI REGARDING UPCOMING L. GILICINSKI DEPOSITION (0.7); ADDITIONAL PREPARATION FOR L. GILICINSKI DEPOSITION (0.7); CALL WITH L. GILICINSKI REGARDING SAME (0.8); CORRESPONDENCE WITH VARIOUS PARTIES REGARDING SCHEDULING OF SAME AND LOGISTICS RELATED TO SAME (0.4).
09/03/09	D. Gordon Task: L240	4.50	REVIEW OPPOSITION TO MOTION FOR PARTIAL SUMMARY JUDGMENT AND ANALYZE SAME (2.0); CONFERENCE WITH P. BENVENUTTI REGARDING SAME (0.3); DRAFT BROGAN DECLARATION IN CONNECTION WITH SAME (0.7); CONFERENCE WITH M. KAUFMAN REGARDING ORDER ON MOTION TO PRECLUDE (0.6); CONFERENCE WITH P. CROSBY REGARDING SUMMARY JUDGMENT OPPOSITION (0.4); LOCATE MATERIALS FOR USE IN CONNECTION WITH SAME (0.5).
09/03/09	S. Chandler Task: L440	2.10	WORK ON PREPARATION FOR TRIAL, INCLUDING IDENTIFICATION OF TRIAL EXHIBITS AND L. GILICINSKI DIRECT EXAMINATION.
09/03/09	M. Kaufman Task: L440	.60	PREPARATION FOR TELEPHONIC HEARING WITH JUDGE MONTALI AND FOR INTERNAL DISCUSSION REGARDING TRIAL PREPARATION AND SCHEDULING ISSUES.
09/03/09	M. Kaufman Task: L250	.90	FURTHER CONSIDERATION OF ISSUES RELATING TO MOTION TO PRECLUDE (0.3); CONFER WITH P. BENVENUTTI REGARDING SAME (0.6).
09/03/09	M. Kaufman Task: L340	1.10	WORK ON ISSUES RELATING TO PARTIAL SUMMARY JUDGMENT AND BROGAN DECLARATIONS IN SUPPORT OF LEHMAN'S OPPOSITION TO DAMAGES PARTIAL SUMMARY JUDGMENT ISSUES.

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09/04/09	M. Kaufman Task: L120	3.30	PARTICIPATE IN CONFERENCE CALL WITH P. BENVENUTTI, D. GORDON AND S. CHANDLER TO DISCUSS TRIAL PREPARATION AND ISSUES IMPACTING UPCOMING TELEPHONIC HEARING REGARDING STATUS (1.6); ATTEND AND PARTICIPATE VIA PHONE ON STATUS CALL WITH JUDGE MONTALI (0.8); SUBSEQUENT COMMUNICATION WITH P. BENVENUTTI FOLLOWING CALL REGARDING TACTICS AND DECISIONS (0.9).
09/04/09	S. Chandler Task: L240	1.90	REVIEW PARTIAL DRAFT OF SUMMARY JUDGMENT BRIEF (0.9); REVIEW CORRESPONDENCE REGARDING SAME (0.2); REVIEW DRAFT OF DAUBERT OPPOSITION (0.8).
09/04/09	S. Chandler Task: L440	3.60	REVIEW ORDER ON SUMMARY JUDGMENT (0.5); CALL WITH TEAM WITHIN ADVANCE OF STATUS CONFERENCE REGARDING RECENT DECISION AND TRIAL SCHEDULING (1.0); CALL WITH TEAM MEMBERS REGARDING RESULTS OF STATUS CONFERENCE AND REGARDING TRIAL SCHEDULING (0.6); CALL WITH P. CROSBY AND D. GORDON REGARDING DOCUMENT PRODUCTION AND TRIAL SCHEDULING RELATED MATTERS (0.5); WORK ON EXHIBIT LIST (0.7); MESSAGE TO L. GILCINSKI AND POLISH LAW EXPERT REGARDING TRIAL SCHEDULING (0.3).
09/04/09	D. Gordon Task: L240	2.70	REVIEW BROGAN DEPOSITION IN CONNECTION WITH OPPOSITION TO SUMMARY JUDGMENT (0.7); REVISE OPPOSITION (1.6); REVISE BROGAN DECLARATION (0.4).
09/04/09	D. Gordon Task: L440	2.10	CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI AND S. CHANDLER REGARDING STATUS CONFERENCE ON TRIAL ISSUES (1.6); CONFERENCE WITH S. CHANDLER AND P. CROSBY REGARDING TRIAL DOCUMENT ISSUES (0.5).
09/05/09	S. Chandler Task: L240	1.60	REVIEW PORTIONS OF RADWAN DEPOSITION AND PREPARE BULLET SUMMARY OF SAME FOR USE IN SUMMARY JUDGMENT MOTION.
09/07/09	S. Chandler Task: L390	.50	REVIEW STATUS OF MATTERS RELATED TO DOCUMENT PRODUCTION ISSUES.

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09/07/09	S. Chandler Task: L440	2.10	REVIEW AND REVISE BANKRUPTCY FILING CHART FOR IDENTIFICATION OF TRIAL EXHIBITS (0.9); WORK ON REVIEW OF CHARTS SHOWING FILINGS AND ORDERS IN VARIOUS OTHER PROCEEDINGS IN POLAND (1.2).
09/07/09	D. Gordon Task: L240	1.00	REVIEW ROTHBORT DEPOSITION IN CONNECTION WITH SUPPORTING SUMMARY JUDGMENT OPPOSITION (0.9); MESSAGES WITH P. BENVENUTTI REGARDING SAME (0.1).
09/08/09	D. Gordon Task: L240	2.60	LOCATE DOCUMENTARY SUPPORT FOR USE IN OPPOSITION TO SUMMARY JUDGMENT (2.4); MESSAGES WITH B. STONE REGARDING SAME (0.1); CONFERENCE WITH P. CROSBY REGARDING SAME (0.1).
09/08/09	D. Gordon Task: L390	3.10	DOCUMENT REVIEW (2.9); MESSAGES WITH M. GRYCNER REGARDING SAME (0.2).
09/08/09	S. Chandler Task: L190	.10	FOLLOW-UP ON QUESTIONS RELATED TO EXPENSES FOR LEHMAN/KONTRABECKI BILL FOR EXPERT RETENTION.
09/08/09	S. Chandler Task: L440	2.70	CONFER WITH L.GILICINSKI AND ASSOCIATE REGARDING TRIAL PREPARATION AND IDENTIFY EXHIBITS FOR SAME (1.1); WORK ON REVIEW OF LIST OF DOCUMENTS IN CONNECTION WITH SAME (1.2); FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.4).
09/08/09	S. Chandler Task: L250	1.10	REVIEW REVISED DRAFT OF SUMMARY JUDGMENT OPPOSITION BRIEF (0.9); CORRESPONDENCE WITH TEAM REGARDING SAME (0.2).
09/08/09	S. Chandler Task: L390	.30	CORRESPONDENCE WITH TEAM RELATED TO DOCUMENT PRODUCTION MATTERS.
09/08/09	M. Kaufman Task: L240	5.00	REVIEW AND REVISE LEHMAN'S OPPOSITION TO SUMMARY JUDGMENT AND ADDITIONS MADE BY S. CHANDLER REGARDING SAME.

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09/09/09	M. Kaufman Task: L240	6.60 INITIAL REVIEW OF KONTRABECKI'S OPPOSITION TO LEHMAN'S MOTION IN LIMINE AND RELATED MATTERS AND ASSESSMENT OF SAME AND COMMENCE WORK ON APPROACH AND OUTLINE OF ISSUES TO BE ADDRESSED IN RESPONSE AND MATTER TO BE RESEARCHED AND ARGUED AND CONSIDERATIONS AS TO HOW BEST TO RESPOND TO MYRIAD, INCORRECT OR UNSUPPORTED FACTUAL INSERTIONS MADE IN KONTRABECKI'S FILING (3.6); PARTICIPATE IN CONFERENCE WITH D. GORDON AND S. CHANDLER REGARDING RESPONSE TO MOTION IN LIMINE AND CONFER WITH P. BENVENUTTI REGARDING ISSUES RELATING TO DECISION ON PRECLUSION MOTION AND PRECEDING DAYS DISCUSSION AND IN PREPARATION FOR CALL LATER TODAY AMONG ADVISORS (1.8); PARTICIPATE ON CALL WITH ADVISOR, ATTORNEYS AND P. BENVENUTTI WITH REGARD TO ASSESSMENT OF COURT'S DETERMINATION ON PRECLUSION MOTION AND IMPLICATIONS AND DISCUSSION OF APPROACH TO BE TAKEN IN REGARD TO SAME AND PRELIMINARY DISCUSSION WITH P. BENVENUTTI WITH REGARD TO REPLY BY LEHMAN TO IN LIMINE OPPOSITION FROM KONTRABECKI (1.2).
09/09/09	D. Gordon Task: L390	.10 CONFERENCE WITH M. GRYCNER REGARDING DOCUMENT REVIEW ISSUES.
09/09/09	D. Gordon Task: L240	7.10 REVIEW KONTRABECKI'S REPLY TO MOTION IN LIMINE (1.5); CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING SAME (0.5); RESEARCH ISSUES IN CONNECTION WITH SAME (1.5); BEGIN DRAFTING OPPOSITION TO SAME (3.6).
09/09/09	M.S. Grycner Task: L390	3.20 ATTENTION TO DOCUMENT REVIEW ISSUES.
09/09/09	S. Chandler Task: L250	1.60 CONFER WITH D.GORDON AND M.KAUFMAN REGARDING RESPONSE TO MOTION IN LIMINE AND OUTLINE REPLY THERETO (0.9); REVIEW SAME (0.7).
09/09/09	S. Chandler Task: L440	1.80 CONFER WITH L.GILICINSKI REGARDING PREPARATION FOR TRIAL AND IDENTIFICATION OF EXHIBITS FOR USE THEREWITH (0.4); CORRESPONDENCE WITH TEAM REGARDING LOGISTICS PERTAINING TO SAME (0.7); CONFER WITH

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P.CROSBY REGARDING VARIOUS ISSUES RELATED THERETO AND ADDRESSING SAME (0.7).

09/10/09	S. Chandler Task: L440	2.30 CONFER WITH P.CROSBY REGARDING TRIAL PREPARATION WITH RESPECT TO PROCEEDINGS IN POLAND (0.3); CALL WITH L.GILICINSKI AND P.CROSBY REGARDING SAME (1.1); CONTINUE WORK ON IDENTIFYING KEY DOCUMENTS FOR USE AT TRIAL (0.9).
09/10/09	S. Chandler Task: L330	.70 FOLLOW-UP ON CONFIRMING DEPOSITION ARRANGEMENTS (0.2); CONFER WITH P.BENVENUTTI REGARDING UPCOMING L.GILICINSKI DEPOSITIONS (0.3); CONFER WITH L.GILICINSKI REGARDING SAME (0.2).
09/10/09	D. Gordon Task: L440	.50 ASSIST S. CHANDLER IN IDENTIFICATION OF DOCUMENTS FOR USE AS POTENTIAL TRIAL EXHIBITS (0.2); ASCERTAIN PRODUCTION STATUS OF SAME (0.3).
09/10/09	D. Gordon Task: L240	.60 RESEARCH ISSUES IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION IN LIMINE.
09/10/09	M.S. Grycner Task: L390	3.80 ATTEND TO DOCUMENT REVIEW ISSUES.
09/10/09	M. Kaufman Task: L250	2.60 WORK ON LEHMAN REPLY TO KONTRABECKI OPPOSITION TO IN LIMINE MOTIONS (2.3); CONFER WITH P. BENVENUTTI FURTHER WITH REGARD TO PRECLUSION ORDER AND ISSUES ARISING THEREFROM (0.3).
09/11/09	F.L. Russell Task: L390	1.50 REVIEW POLISH PLEADINGS FORWARDED FROM D. GORDON AND ATTEND TO ADI AND SUMMATION OCR TERM SEARCHES FOR PRODUCTION NUMBERS (0.7); REVIEW AND RESPOND TO D. GORDON AND M. GRYCNER E-MAILS REGARDING APPLIED DISCOVERY PRODUCTION ISSUES (0.5); ADD POLISH PLEADINGS TO SUMMATION DATABASE (0.3).
09/11/09	F.L. Russell Task: L190	.50 REVIEW APPLIED DISCOVERY STATEMENTS FOR MAY, JUNE AND JULY, RECEIVED FROM S. CHANDLER (0.2); COMPARE STATEMENTS TO TERMS OF APPLIED DISCOVERY CONTRACT (0.3); FORWARD STATEMENTS TO MEETING WITH M. KAUFMAN FOR APPROVAL (0.1).

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09/11/09	D. Gordon Task: L240	2.00	CONTINUE DRAFTING REPLY BRIEF IN SUPPORT OF MOTION IN LIMINE (0.8); RESEARCH ISSUES IN CONNECTION WITH SAME (1.2).
09/11/09	M.S. Grycner Task: L390	4.00	ATTENTION TO DOCUMENT REVIEW ISSUES.
09/11/09	S. Chandler Task: L330	.50	CONFER WITH P.BENVENUTTI REGARDING UPCOMING DEPOSITION (0.3); MESSAGE TO L.GILICINSKI REGARDING SAME (0.2).
09/11/09	S. Chandler Task: L390	.20	REVIEW CORRESPONDENCE REGARDING STATUS OF DOCUMENT REVIEW PROJECT.
09/11/09	S. Chandler Task: L440	1.00	REVIEW LIST OF DOCUMENTS MARKED FOR USE AT TRIAL (0.8); MESSAGE TO CO-COUNSEL REGARDING SAME (0.2).
09/12/09	S. Chandler Task: L390	.70	SUMMARIZE STATUS OF DOCUMENT PRODUCTION WITH RESPECT TO NEWLY GATHERED DOCUMENTS (0.5); CORRESPONDENCE WITH TEAM REGARDING DOCUMENT PRODUCTION MATTERS (0.2).
09/13/09	D. Gordon Task: L390	.30	GATHER DOCUMENTS FOR REVIEW (0.1); RESPOND TO MESSAGES REGARDING SAME (0.2).
09/14/09	D. Gordon Task: L240	6.60	CONTINUE DRAFTING AND REVISING REPLY IN SUPPORT OF MOTION IN LIMINE (6.1); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.5).
09/14/09	D. Gordon Task: L440	.90	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING STATUS OF ISSUES AND ACTIONS ITEMS IN PREPARATION FOR TRIAL.
09/14/09	S. Chandler Task: L250	3.30	CONFER WITH M.KAUFMAN AND D.GORDON REGARDING RESPONSE TO MOTION IN LIMINE (1.2); REVIEW RESPONSE (1.1).
09/14/09	S. Chandler Task: L330	1.40	CONFIRM DEPOSITION ARRANGEMENTS (0.2); ADDITIONAL PREPARATION FOR GILICINSKI DEPOSITION (1.2).

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09/14/09	S. Chandler Task: L440	1.40 CONFER WITH M. KAUFMAN AND D. GORDON REGARDING TRIAL PREPARATION AND NEXT STEPS (0.4); E-MAIL CORRESPONDENCE REGARDING SAME (0.2); REVIEW DEPOSITION EXHIBITS FOR POTENTIAL USE AT TRIAL (0.8).
09/14/09	F.L. Russell Task: L390	1.00 REVIEW AND RESPOND TO E-MAILS FROM D. GORDON AND MEETING WITH M. GRYCNER REGARDING DOCUMENT PRODUCTION (0.2); REVIEW APPLIED DISCOVERY DATABASE FOR BATES PRODUCTION NUMBERS (0.8).
09/14/09	M. Kaufman Task: L120	7.80 REVIEW DOCUMENTS COLLECTED BY D. GORDON RESPONSIVE TO COURT DIRECTION THAT LEHMAN PRODUCE DOCUMENTS RELATING TO ITS CONTACT WITH GOVERNMENT; REVIEW ASPECTS OF SEPTEMBER 4 TRANSCRIPT FROM HEARING; PARTICIPATE IN CONFERENCE WITH S. CHANDLER AND D. GORDON REGARDING TRIAL PREPARATION RELATED MATTER (1.2); MEETING WITH D. GORDON TO DISCUSS MOTION IN LIMINE, REPLY BRIEF AND ASPECTS TO BE PREPARED BY ME (0.5); COMMENCE DRAFTING OF REPLY BRIEF AND EXTENSIVE WORK IN PREPARATION OF SAME (6.1).
09/15/09	M. Kaufman Task: L250	4.20 CONTINUED EXTENSIVE WORK IN DRAFTING IN LIMINE MOTION (2.9); NUMEROUS COMMUNICATIONS WITH D. GORDON THROUGHOUT THE DAY TO COORDINATE ASPECTS OF PREPARATION OF SAID REPLY (0.8); CONFER WITH P. BENVENUTTI REGARDING MATTERS RELATING TO REPLY (0.5).
09/15/09	F.L. Russell Task: L390	.30 REVIEW AND RESPOND TO S. CHANDLER, B. MARKOWITZ, AND B. STONE INQUIRES REGARDING PROCEDURE FOR COLLECTING DISCOVERY DOCUMENTS FROM CO-COUNSEL AND PROCEDURE FOR ADDING TO PRODUCTION DATABASE.
09/15/09	S. Chandler Task: L330	6.10 FINAL CONFIRMATION OF L. GILICINSKI DEPOSITION LOGISTICS (0.3); FINAL REVIEW OF CATEGORIES OF ISSUES FOR DEPOSITION (1.0); CONFER WITH P. BENVENUTTI AND L. GILICINSKI REGARDING UPCOMING DEPOSITION (1.1); ATTEND AND DEFEND L. GILICINSKI DEPOSITION (2.7); FOLLOW-UP CORRESPONDENCE WITH TEAM REGARDING SAME (1.0).

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09/15/09	S. Chandler Task: L390	1.00	CONFER WITH TEAM MEMBERS REGARDING SUPPLEMENTATION OF DOCUMENT PRODUCTION WITH NEWLY OBTAINED DOCUMENTS AND ISSUES RELATED THERETO.
09/15/09	S. Chandler Task: L440	.70	CONFER WITH TEAM MEMBERS REGARDING STATUS OF GATHERING DOCUMENTS FOR TRIAL.
09/15/09	M.S. Grycner Task: L390	.50	ATTEND TO DOCUMENT REVIEW ISSUES.
09/15/09	D. Gordon Task: L390	1.30	CONFERENCE WITH M. GRYCNER REGARDING DOCUMENT PRODUCTION ISSUES (0.2); CONFERENCE WITH P. BENVENUTTI, P. CROSBY, AND S. CHANDLER REGARDING SAME (1.1).
09/15/09	D. Gordon Task: L240	4.00	CONFERENCE WITH M. KAUFMAN REGARDING REPLY IN SUPPORT OF MOTION IN LIMINE (0.5); CONTINUE DRAFTING OF SAME (3.5).
09/16/09	D. Gordon Task: L390	.20	CONFERENCE WITH P. CROSBY REGARDING DOCUMENT PRODUCTION ISSUES PERTAINING TO POLISH PLEADINGS.
09/16/09	D. Gordon Task: L440	1.00	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING BIFURCATION OF TRIAL ISSUES AND EVIDENTIARY ISSUES ATTENDANT TO SAME.
09/16/09	D. Gordon Task: L240	6.30	CONTINUE DRAFTING OF OPPOSITION IN SUPPORT OF MOTION IN LIMINE (3.5); CONFERENCES WITH M. KAUFMAN REGARDING SAME (0.8); REVISIONS AND EDITS TO SAME (1.0); REVIEW DRAFT INSERT TO SAME BY M. KAUFMAN (0.4); LOCATE RECORD CITES IN CONNECTION WITH SAME (0.6).
09/16/09	S. Chandler Task: L250	1.90	REVIEW DOCUMENTS IN CONNECTION WITH PREPARATION OF REPLY IN SUPPORT OF MOTION IN LIMINE (1.4); CONFER WITH M. KAUFMAN REGARDING SAME (0.5).
09/16/09	S. Chandler Task: L440	1.30	CONFER WITH D. GORDON AND M. KAUFMAN REGARDING STATUS OF VARIOUS MATTERS PERTAINING TO SCHEDULING AND NEXT STEPS (0.8); FOLLOW-UP CALL WITH D. GORDON, M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.5).

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09/16/09	S. Chandler Task: L440	2.20	REVIEW REVISED LISTING OF DOCUMENTS FOR USE AT TRIAL AND CHECK DATABASE ORGANIZATION IN CONNECTION WITH SAME (1.2); CONFERENCE CALL WITH TEAM MEMBERS REGARDING TRIAL PREPARATION (0.6); CONFER WITH M.GRYCNER REGARDING TRIAL EXHIBIT PROJECT (0.4).
09/16/09	S. Chandler Task: L390	1.30	CONFERENCE CALL WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.5); CONFERENCE CALL WITH D.GORDON AND P.CROSBY REGARDING ADDITIONAL MATTERS RELATED TO LOGISTICS OF SAME (0.8).
09/16/09	F.L. Russell Task: L390	2.90	MEET WITH D. GORDON REGARDING DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (0.2); PRINT DOCUMENTS ON DISK AND BEGIN SEARCH OF SUMMATION AND APPLIED DISCOVERY DATABASES FOR PRODUCTION NUMBERS (2.7).
09/16/09	M. Kaufman Task: L440	2.00	CONFER WITH P. BENVENUTTI AND COORDINATE ON MATTERS RELATING TO DEFERRAL OF TRIAL AND BRIEFING SCHEDULE ISSUES AND APPROACH TO HANDLING SAME (1.2); WORK ON TACTICAL TRIAL RELATED MATTERS AND CONFER WITH D. GORDON AND P. BENVENUTTI REGARDING SAME (0.8).
09/16/09	M. Kaufman Task: L240	.80	CONFER WITH P. BENVENUTTI REGARDING ANTICIPATED ISSUES LIKELY TO ARISE IN KONTRABECKI RESPONSE ON REPLY BRIEF IN SUPPORT OF SUMMARY JUDGMENT.
09/16/09	M. Kaufman Task: L250	6.40	CONTINUE EXTENSIVE DRAFTING OF MOTION IN LIMINE (5.7); FREQUENT DISCUSSIONS WITH P. BENVENUTTI REGARDING ASPECTS THEREOF (0.7).
09/17/09	M. Kaufman Task: L250	7.70	CONTINUE EXTENSIVE DRAFTING AND REVISIONS OF MOTION IN LIMINE REPLY BRIEF (5.5); CONFER WITH P. BENVENUTTI REGARDING VARIOUS ISSUES PERTAINING TO SAME (1.5); CONFER WITH D. GORDON REGARDING MOTION IN LIMINE ISSUES (0.4); CONFER WITH S. CHANDLER REGARDING CERTAIN ASPECTS TO BE UTILIZED IN CONJUNCTION WITH IN LIMINE MOTION (0.3).

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09/17/09	M. Kaufman Task: L440	1.10 CONFER WITH P. BENVENUTTI REGARDING COMMUNICATIONS WITH OPPOSING COUNSEL RELATING TO TRIAL SETTING AND ISSUES RELATING THERETO.
09/17/09	S. Chandler Task: L190	.90 CONFER WITH M. KAUFMAN REGARDING TRIAL SCHEDULING AND RELATED MATTERS (0.3); MESSAGE TO P. BENVENUTTI SUMMARIZING SAME (0.3); REVIEW DRAFT LETTER TO COURT REGARDING SAME AND CORRESPONDENCE REGARDING SAME (0.3).
09/17/09	S. Chandler Task: L250	1.70 REVIEW PORTION OF DEPOSITION FOR USE IN REPLY IN SUPPORT OF MOTION IN LIMINE (1.1); REVIEW CORRESPONDENCE RELATED TO SAME (0.3); CONFER WITH M. KAUFMAN REGARDING SAME (0.3).
09/17/09	M.S. Grycner Task: L390	.50 RUN SEARCHES IN SUMMATION TO LOCATE CLEAN VERSION OF DOCUMENT AS WELL AS UNREDACTED VERSION OF SAME FOR S. CHANDLER.
09/17/09	D. Gordon Task: L240	.40 CONFERENCE WITH M. KAUFMAN REGARDING REPLY IN SUPPORT OF MOTION IN LIMINE.
09/17/09	D. Gordon Task: L390	.30 CONFERENCE WITH F. RUSSELL REGARDING DOCUMENT PRODUCTION ISSUES (0.2); MESSAGES WITH P. CROSBY REGARDING SAME (0.1).
09/18/09	D. Gordon Task: L240	4.40 CONFERENCE WITH M. KAUFMAN REGARDING REPLY BRIEF IN SUPPORT OF MOTION IN LIMINE AND REVISIONS THERETO (0.6); CONTINUE TO DRAFT AND REVISE SAME (3.8).
09/18/09	S. Chandler Task: L250	1.90 REVIEW DRAFT REPLY IN SUPPORT OF MOTION IN LIMINE.
09/18/09	M.S. Grycner Task: L390	.40 RUN SEARCHES IN SUMMATION AND LEXIS ADI FOR DEPOSITION EXHIBITS.
09/18/09	M. Kaufman Task: L440	.30 REVIEW PROPOSED LETTER FROM P. BENVENUTTI TO OPPOSING COUNSEL REGARDING STIPULATION RELATING TO POSTPONEMENT OF ASPECTS OF TRIAL AND METHOD FOR HANDLING SAME.
09/18/09	F.L. Russell Task: L390	1.10 REVIEW B. STONE EMAIL REGARDING DOCUMENT PRODUCTION MATTERS (0.3); ATTEND TO SUMMATION DATABASE (0.8).

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09/18/09	M. Kaufman Task: L120	5.30 COMPLETION OF INITIAL DRAFT OF MOTION IN LIMINE (1.6); CONFER WITH P. BENVENUTTI REGARDING SAME (0.6); REVIEW DRAFTS OF LETTER TO JUDGE MONTALI REGARDING PRECLUSION ORDER AND LEHMAN'S UNDERSTANDING WITH REGARD TO SAME (0.4); CONFER WITH D. GORDON REGARDING VARIOUS REVISIONS TO IN LIMINE MOTION (0.6); REVIEW REVISIONS OF PORTIONS OF D. GORDON'S SECTION AND DISCUSSION WITH HIM RESPECTING SAME (2.1).
09/18/09	S. Chandler Task: L390	.70 CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION.
09/18/09	S. Chandler Task: L440	.70 CONFER WITH M.GRYCNER REGARDING TRIAL EXHIBITS (0.4); CONFER WITH P. BENVENUTTI REGARDING TRIAL PREPARATION (0.3).
09/21/09	S. Chandler Task: L440	1.40 CONFER WITH TEAM MEMBERS REGARDING TRIAL PREPARATION (0.8); CONFER WITH M.GRYCNER REGARDING EXHIBITS FOR TRIAL (0.3); REVIEW TRIAL OUTLINE AND CIRCULATE SAME (0.3).
09/21/09	S. Chandler Task: L390	1.10 REVIEW SUPPLEMENTAL INTERROGATORY ANSWER (0.6); CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION (0.5).
09/21/09	M. Kaufman Task: L120	.40 TRANSMIT VARIOUS ORDERS AND PLEADINGS TO B. OLSHAN REGARDING MATTERS CURRENTLY UNDER CONSIDERATION OR RECENTLY DECIDED.
09/21/09	M. Kaufman Task: L250	2.80 CONTINUED WORK ON COMPLETION OF LEHMAN'S REPLY BRIEF IN SUPPORT OF ITS MOTION IN LIMINE AND RELATED RELIEF, DISCUSSIONS WITH P. BENVENUTTI REGARDING SAME AND WITH REGARD TO OVER LENGTH BRIEF (1.6); WORK WITH D. GORDON REGARDING REVISIONS TO BRIEF AND ADDITIONAL SECTIONS (0.8); CONFER WITH B. OLSHAN WITH REGARD TO LEHMAN'S RESPONSE REPLY BRIEF IN SUPPORT OF MOTION IN LIMINE (0.4).
09/21/09	M. Kaufman Task: L240	.60 CONFER WITH B. OLSHAN WITH REGARD TO STATUS OF CURRENT PROCEEDINGS AND TACTICAL ISSUES REGARDING SUMMARY JUDGMENT ISSUES.

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09/21/09	M. Kaufman Task: L420	2.90 WORK ON MATTERS RELATED TO AND ANTICIPATED REPLY BY KONTRABECKI TO DAUBERT AND SUMMARY JUDGMENT MATTERS (2.4); EMAIL TO J. BROGAN REGARDING PREPARATION FOR TRIAL AND RELATED ISSUES (0.5).
09/21/09	M.S. Grycner Task: L390	2.00 ASSIST F. RUSSELL WITH DOCUMENT REVIEW ISSUES.
09/21/09	D. Gordon Task: L240	3.90 REVISIONS TO MOTION IN LIMINE (2.1); LOCATE AND INSERT RECORD CITES FOR SAME (1.5); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2); MESSAGES WITH P. BENVENUTTI REGARDING SAME (0.1).
09/21/09	M.S. Grycner Task: L440	2.00 ASSEMBLE TRIAL EXHIBIT LIST OF POLISH ORDERS AND PLEADINGS FROM SUMMATION AND LEXIS ADI.
09/22/09	M.S. Grycner Task: L440	3.00 CONTINUE SEARCH FOR TRIAL EXHIBITS.
09/22/09	M. Kaufman Task: L440	1.70 DISCUSSIONS WITH P. BENVENUTTI DURING COURSE OF DAY WITH REGARD TO HIS COMMUNICATIONS WITH OPPOSING COUNSEL PERTAINING TO PARAMETERS OF TRIAL AND SCHEDULING ISSUES (1.1); WORK ON TRIAL PREPARATION MATTERS AND REVIEW EMAILS RELATING TO SAME (0.6).
09/22/09	M. Kaufman Task: L250	.90 REVIEW OF LETTER FROM P. BENVENUTTI AND RELATED EMAIL TO B. OLSHAN PERTAINING TO MODIFICATION OF PRECLUSION ORDER (0.4); REVIEW TRANSMITTAL OF STIPULATED ORDER REGARDING OVER LENGTH BRIEFS (0.1); FURTHER DISCUSSION WITH B. OLSHAN REGARDING MOTION IN LIMINE REPLY BRIEF (0.4).
09/22/09	F.L. Russell Task: L390	.50 REVIEW D. GORDON E-MAILS REGARDING CERTAIN FILINGS IN WDC AND OBC BANKRUPTCY CASES (0.2); OCR SEARCH IN SUMMATION DATABASES AND APPLIED DISCOVERY FOR POLISH AND ENGLISH VERSIONS OF SOME (0.3).

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09/22/09 M. Kaufman Task: L240	6.30 REVIEW OF KONTRABECKI'S REPLY MEMORANDUM IN SUPPORT OF SUMMARY JUDGMENT (1.8); REVIEW OF REPLY MEMORANDUM IN SUPPORT OF DAUBERT MOTION (1.0); EXTENSIVE PRELIMINARY CONVERSATIONS WITH D. GORDON AND P. BENVENUTTI REGARDING SAME (1.3); REVIEW OF EXHIBITS ATTACHED TO SAID REPLY MOTIONS (0.8); CONSIDERATION OF POTENTIAL STRATEGIES FOR ADDRESSING SAME (0.4); COMMUNICATIONS WITH B. OLSHAN AND J. BROGAN REGARDING CONFERRAL TOMORROW WITH REGARD TO FOREGOING MATTERS (0.2); FURTHER DISCUSSIONS WITH P. BENVENUTTI REGARDING ASSESSMENT OF REPLY MEMORANDA, ARGUMENTS AND APPROACHES TO BE TAKEN IN RESPONSE THERETO (0.2).
09/22/09 D. Gordon Task: L390	.60 CONFERENCE WITH POLISH CO-COUNSEL REGARDING DOCUMENT PRODUCTION ISSUES FOR DAMAGES TRIAL (0.5); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.1).
09/22/09 D. Gordon Task: L240	1.20 REVIEW REVISIONS BY CO-COUNSEL TO REPLY IN SUPPORT OF MOTION IN LIMINE (1.1); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.1).
09/22/09 D. Gordon Task: L440	1.20 CONFERENCE WITH P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING TASKS TO BE UNDERTAKEN IN PREPARATION FOR DAMAGES TRIAL AND ALLOCATION OF RESPONSIBILITY IN CONNECTION WITH SAME (1.1); CONFERENCE WITH M. KAUFMAN REGARDING DEMONSTRATIVE EVIDENCE FOR USE IN DAMAGES TRIAL (0.1).
09/22/09 S. Chandler Task: L390	1.50 CALL WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION (1.2); FOLLOW-UP CORRESPONDENCE REGARDING SAME (0.3).
09/22/09 S. Chandler Task: L440	3.50 CALL WITH TEAM MEMBERS REGARDING PREPARATION FOR UPCOMING TRIAL (1.2); FURTHER WORK ON IDENTIFICATION OF DOCUMENTS FOR SAME AND WORK WITH M.GRYCNER REGARDING SAME (1.6); CALL TO J.HATFIELD REGARDING UPCOMING TRIAL (0.3); MESSAGE TO L.GILICINSKI REGARDING SAME (0.2); MESSAGE TO EXPERT REGARDING SAME (0.2).

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09/23/09	D. Gordon Task: L440	1.90 REVIEW NOTES FROM TRIAL PREPARATION CONFERENCE CALL (0.2); DRAFT MEMORANDUM REGARDING TRIAL PREPARATION ISSUES AND RESPONSIBILITIES AND DISTRIBUTE SAME TO TRIAL PREPARATION TEAM (0.5); MEET WITH LITIGATION SUPPORT PERSONNEL TO WORK ON DEMONSTRATIVE EVIDENCE FOR TIME VALUE DAMAGES TRIAL (1.2).
09/23/09	D. Gordon Task: L240	4.00 ASSIST IN GATHERING AND ASSEMBLY OF EXHIBITS TO REPLY IN SUPPORT OF MOTION IN LIMINE (0.3); REVIEW KONTRABECKI'S REPLY BRIEFS IN SUPPORT OF DAUBERT MOTION AND MOTION FOR SUMMARY JUDGMENT (1.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.5); CONFERENCE WITH P. CROSBY REGARDING RESPONSE TO MOTION TO STRIKE (0.3); CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI AND P. CROSBY REGARDING RESPONSES TO KONTRABECKI REPLY BRIEFS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT AND DAUBERT MOTION AND NECESSARY PREPARATION FOR HEARING ON SAME (1.7).
09/23/09	D. Gordon Task: L390	.50 CONFERENCE WITH P. CROSBY; B. STONE, M. GRYCNER AND F. RUSSELL REGARDING DOCUMENT PRODUCTION ISSUES.
09/23/09	M.S. Grycner Task: L390	.50 ATTENDED TELE-CONFERENCE WITH D. GORDON, P. CROSBY AND F. RUSSELL TO DISCUSS DOCUMENT REVIEW ISSUES.
09/23/09	C. Everhart Task: L140	1.20 ACCESS CLIENT FTP SITE, DOWNLOAD WDC 2004 - 2007 BANKRUPTCY DOCUMENTS TO NETWORK; PROCESS AND LOAD DOCUMENTS TO SUMMATION IN PREPARATION FOR REVIEW AND REDACTION.
09/23/09	S. Chandler Task: L240	.30 CORRESPONDENCE REGARDING DOCUMENT PRODUCTION AND KONTRABECKI REPLY IN SUPPORT OF SUMMARY JUDGMENT.
09/23/09	M.S. Grycner Task: L390	.20 DISCUSS WITH F. RUSSELL DOCUMENT REVIEW ISSUES.

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09/23/09	M. Kaufman Task: L240	6.50	FURTHER REVIEW AND CONSIDERATION OF RESPONSES TO BE MADE IN CONJUNCTION WITH OPPOSING DAUBERT MOTION (1.6); CONFER WITH GORDON REGARDING SAME (0.5); FURTHER DISCUSSIONS WITH P. BENVENUTTI REGARDING POSITIONS BEING ASSERTED IN SUMMARY JUDGMENT REGARDING ALLEGED LACK OF EVIDENCE AND MOTION TO STRIKE (0.8); CONFER WITH D. GORDON REGARDING SAME (0.3); DISCUSS TACTICS FOR APPROPRIATE RESPONSE AND ISSUES RELATING TO LOCATION OF DOCUMENTS RELATING TO SAME (1.6); PARTICIPATE IN TELEPHONE CONFERENCE WITH D. GORDON, P. CROSBY AND P. BENVENUTTI RELATING TO RESPONSE ON VARIOUS ISSUES RAISED IN SUMMARY JUDGMENT REPLY SUBMITTED BY KONTRABECKI YESTERDAY (1.7).
09/23/09	F.L. Russell Task: L390	2.80	CONFERENCE CALL WITH D. GORDON, M. GRYCNER, P. CROSBY AND B. STONE REGARDING POLISH DOCUMENTS DATABASE (0.5); REVIEW FTP PROCEDURE WITH L. WILLIAMS (0.3); REVIEW DOCUMENTS FOR PRIVILEGE (1.5); COMMUNICATIONS WITH M. GRYCNER REGARDING PROJECT PROCEDURE AND STATUS (0.2); EMAILS WITH C. EVERHART REGARDING SETTING UP SUMMATION DATABASE FOR FTP DOCUMENTS (0.3).
09/23/09	F.L. Russell Task: L390	.20	TELEPHONE CONFERENCE WITH B. STONE REGARDING WDC AND OBC DOCUMENTS, AND ASSIGNMENT OF TASKS.
09/23/09	M. Kaufman Task: L440	.90	REVIEW OUTLINE OF DAMAGE TRIAL PREPARATION AS PREPARED BY D. GORDON AND ANALYZE SAME (0.9)
09/24/09	F.L. Russell Task: L390	2.00	REVIEW PRIVILEGED WDC AND OBC DOCUMENTS FOR PRIVILEGE PRIOR TO PRODUCTION.
09/24/09	F.L. Russell Task: L390	1.80	BEGIN REDACTION OF PRIVILEGED DOCUMENTS.
09/24/09	M. Kaufman Task: L240	5.60	CONTINUED DISCUSSIONS WITH P. BENVENUTTI REGARDING SUMMARY JUDGMENT (1.1); WORK ON ANALYSIS OF RESPONSES TO SUMMARY JUDGMENT AND TACTICAL ISSUES TO BE EXPLORED IN CONJUNCTION THEREWITH (1.5); WORK IN PREPARATION FOR

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DAUBERT RESPONSE AND IN PREPARATION FOR CONFERRAL TOMORROW WITH J. BROGAN AND B. OLSHAN REGARDING ISSUES (2.3); CONFER WITH P. BENVENUTTI REGARDING CERTAIN ISSUES ARISING IN CONJUNCTION WITH DAUBERT RESPONSE (.7).

09/24/09	L.D. Williams Task: L140	1.00	EXTRACT AND MANIPULATE CLIENT DATA FILES FOR ATTORNEY REVIEW.
09/24/09	S. Chandler Task: L240	.20	CORRESPONDENCE REGARDING KONTRABECKI FILINGS AND MATTERS RELATED THERETO.
09/24/09	C. Everhart Task: L140	1.80	FINALIZE DOWNLOAD OF DOCUMENTS TO NETWORK; PROCESS AND LOAD DOCUMENTS TO SUMMATION IN PREPARATION FOR REVIEW AND REDACTION.
09/24/09	D. Gordon Task: L240	4.30	CONFERENCE WITH P. CROSBY, P. BENVENUTTI, J. GASOWSKI AND L. GILICINSKI REGARDING RESPONSE TO MOTION TO STRIKE (0.5); LOCATE DOCUMENTARY EVIDENCE IN SUPPORT OF RESPONSE TO SAME (3.2); MULTIPLE CONFERENCES WITH P. CROSBY REGARDING SAME (0.3); CONFERENCE WITH M. KAUFMAN REGARDING HEARING ON DAUBERT MOTION (0.3).
09/24/09	M.S. Grycner Task: L390	5.80	WORK ON DOCUMENT REVIEW AND PRODUCTION .
09/25/09	D. Gordon Task: L390	1.60	REVIEW PROPOSED REDACTIONS OF DOCUMENTS TO BE PRODUCED (0.1); REVIEW DOCUMENTS PERTAINING TO COMMUNICATIONS WITH U.S. CRIMINAL AUTHORITIES FOR PRODUCTION TO KONTRABECKI (1.5).
09/25/09	D. Gordon Task: L240	3.20	CONFERENCES WITH P. CROSBY REGARDING LOCATING DOCUMENTS TO SUPPORT OPPOSITION TO MOTION TO STRIKE (0.3); GATHER DOCUMENTS IN CONNECTION WITH SAME (1.0); MEET WITH M. KAUFMAN TO DISCUSS PREPARATION FOR HEARING ON DAUBERT MOTION AND MOTION IN LIMINE (1.1); GATHER MATERIALS IN CONNECTION WITH SAME (0.8) .
09/25/09	L.D. Williams Task: L320	1.00	EXTRACT AND MANIPULATE CLIENT DATA FILES FOR ELECTRONIC DOCUMENT PRODUCTION.
09/25/09	M.S. Grycner Task: L390	.20	BRIEF TELEPHONE CONFERENCE WITH F. RUSSELL REGARDING DOCUMENT REVIEW ISSUES.

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09/25/09	M.S. Grycner Task: L390	1.00	ATTENTION TO DOCUMENT REVIEW ISSUES.
09/25/09	F.L. Russell Task: L390	7.20	REVIEW WCD AND OBC POLISH BANKRUPTCY DOCUMENTS FROM WHITE AND CASE FTP SITE FOR NOTATIONS (2.7); SEARCH SUMMATION AND APPLIED DISCOVERY DATABASES TO CONFIRM PRODUCTION (1.5); REDACT DOCUMENTS WITH NOTATIONS (1.0); COMMUNICATIONS WITH D. EVERHART AND T. WILLIAMS OF LITIGATION SUPPORT DEPARTMENT REGARDING UPDATING PRODUCTION DATABASE TO INCLUDE JONES DAY PRODUCTION, WHITE AND CASE PRODUCTION, APPLIED DISCOVERY DOCUMENTS, AND POLISH PLEADINGS (1.3); PREPARE POLISH PLEADING FOR ADDITION TO PRODUCTION DATABASE (0.7).
09/25/09	M. Kaufman Task: L240	3.80	WORK ON PREPARATION FOR NEXT WEEK'S HEARING BEFORE JUDGE MONTALI ON SUMMARY JUDGMENT, MOTIONS IN LIMINE AND DAUBERT MOTION (1.5); MEETING WITH D. GORDON TO DISCUSS SAME IN PREPARATION FOR ARGUMENT AND COMMENCE WORK IN REGARD TO ARGUMENT AND IDENTIFICATION OF RESEARCH NEEDING TO BE PREPARED FOR USE AT HEARING (1.1); CONTINUED WORK IN PREPARATION FOR SUMMARY JUDGMENT HEARING (0.3); CONFER WITH D. GORDON REGARDING ADDITIONAL DOCUMENTS LOCATED THAT ARE POTENTIALLY RESPONSIVE (0.2); CONFER WITH J. BROGAN AND B. OLSHAN REGARDING DAUBERT RESPONSE AND TACTICAL ISSUES RELATING TO KONTRABECKI'S POSITION (0.7).
09/25/09	M. Kaufman Task: L310	1.10	CONFER ON NUMEROUS OCCASIONS WITH OTHER TEAM MEMBERS REGARDING REQUEST BY KONTRABECKI FOR COMMUNICATIONS WITH FEDERAL AUTHORITIES (0.6); REVIEW NUMEROUS EMAILS RELATING THERETO (0.2); FURTHER DISCUSSIONS WITH P. BENVENUTTI AND D. GORDON REGARDING FOREGOING AND DOCUMENT PRODUCTION ISSUES RELATING THERETO (0.3).
09/27/09	S. Chandler Task: L190	.40	REVIEW E-MAIL MESSAGES REGARDING STATUS OF VARIOUS MATTERS

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09/28/09	S. Chandler Task: L440	.60	REVIEW STATUS OF OPEN ISSUES WITH RESPECT TO TRIAL PREPARATION (0.3); MESSAGE TO J.GASOWSKI REGARDING SAME (0.1); MESSAGES TO TRIAL TEAM REGARDING MATTERS PERTAINING TO SAME (0.2).
09/28/09	S. Chandler Task: L390	.80	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION (0.3); REVIEW SUPPLEMENTAL RESPONSE TO INTERROGATORIES (0.5).
09/28/09	S. Chandler Task: L250	.20	REVIEW CORRESPONDENCE REGARDING LEHMAN FILINGS IN RESPONSE TO MOTION TO STRIKE.
09/28/09	M. Kaufman Task: L240	1.70	WORK IN PREPARATION FOR SUMMARY JUDGMENT AND OTHER MOTIONS HEARINGS.
09/28/09	F.L. Russell Task: L390	.20	PREPARATION OF EMAIL TO P. CROSBY REGARDING REDACTION OF DOCUMENTS.
09/28/09	F.L. Russell Task: L390	2.00	SEARCH SUMMATION AND APPLIED DISCOVERY DATABASES FOR DOCUMENTS RELATED TO GOVERNMENT COMMUNICATIONS PRODUCTION (1.2); ATTENTION TO P. BENVENUTTI E-MAIL REGARDING ADDITIONAL DOCUMENTS TO ADD TO PRODUCTION (0.5); TELEPHONE CONFERENCES REGARDING PRODUCTION (0.3).
09/28/09	F.L. Russell Task: L390	2.30	SEARCH APPLIED DISCOVERY AND SUMMATION FOR BATES NUMBERS FOR EXHIBITS TO MOTION FOR SUMMARY JUDGMENT TO VERIFY THAT THE DOCUMENTS WERE PREVIOUSLY PRODUCED DURING DISCOVERY.
09/28/09	M.S. Grycner Task: L390	.50	ATTENTION TO DOCUMENT REVIEW ISSUES.
09/28/09	D. Gordon Task: L390	.70	CONFERENCE WITH P. CROSBY REGARDING PRODUCTION OF DOCUMENTS (0.1); CONFERENCE WITH P. BENVENUTTI REGARDING PRODUCTION OF DOCUMENTS (0.3); INSTRUCT F. RUSSELL ON PRODUCTION OF SAME (0.3).
09/28/09	D. Gordon Task: L240	5.20	CONFERENCE WITH P. CROSBY REGARDING DECLARATION IN SUPPORT OF OPPOSITION TO MOTION TO STRIKE (0.2); DRAFT SAME (0.8); GATHER MATERIALS FOR USE IN PREPARING FOR HEARING ON MOTION IN LIMINE,

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DAUBERT MOTION, AND MOTION FOR SUMMARY JUDGMENT (2.0); RESEARCH LEGAL ISSUES IN CONNECTION WITH SAME (2.2).

09/29/09	D. Gordon Task: L240	1.90	REVIEW REVISED CROSBY DECLARATION IN OPPOSITION TO MOTION TO STRIKE (0.2); CONFERENCE WITH P. CROSBY REGARDING SAME (0.4); REVIEW ADDITIONAL REVISIONS TO SAME (0.3); CONDUCT ADDITIONAL RESEARCH FOR M. KAUFMAN IN CONNECTION WITH HEARING ON DAUBERT MOTION (1.0).
09/29/09	D. Gordon Task: L390	6.20	RUN EXTENSIVE SEARCHES ON DATABASE TO CONFIRM COLLECTION OF ALL COMMUNICATIONS WITH U.S. GOVERNMENT AUTHORITIES REGARDING CRIMINAL PROSECUTION OF KONTRABECKI (3.5); ASSEMBLY AND REVIEW FOR PRIVILEGE, WORK, PRODUCT, AND RESPONSIVENESS OF SAME (0.5); DIRECT F. RUSSELL REGARDING PRODUCTION OF SAME (0.3); CONFERENCES WITH M. KAUFMAN REGARDING SAME AND ISSUES RELATED THERETO (1.0); TRANSMIT COMMON INTEREST DOCUMENTS WITHHELD ON BASIS OF PRIVILEGE TO P. BENVENUTTI (0.2); CREATE PRIVILEGE LOG FOR ALL U.S. GOVERNMENT DOCUMENTS WITHHELD FROM PRODUCTION ON BASIS OF COMMON INTEREST PRIVILEGE (0.7).
09/29/09	F.L. Russell Task: L390	1.70	REDACT DOCUMENTS RELATED TO GOVERNMENT COMMUNICATIONS PRODUCTION.
09/29/09	S. Chandler Task: L440	1.80	CHECK STATUS OF ENTRY OF DOCUMENTS ON WEB PAGE FOR TRIAL (0.3); CONFER WITH J.GASOWSKI REGARDING SAME (0.1); REVIEW RULES FOR GUIDANCE ON PRETRIAL ORDERS (0.7); CALL WITH P.BENVENUTTI AND P.CROSBY REGARDING PRETRIAL MATTERS (0.7).
09/29/09	S. Chandler Task: L390	.60	CONFER WITH P.CROSBY AND P.BENVENUTTI REGARDING DOCUMENT PRODUCTION MATTERS (0.2); CONFER WITH D.GORDON REGARDING SAME (0.1); MESSAGE TO J.GASOWSKI REGARDING SAME (0.1); FORWARD DEPOSITION TRANSCRIPT TO L.GILICINSKI FOR REVIEW (0.2).
09/29/09	M. Kaufman Task: L240	9.60	EXTENSIVE WORK IN PREPARATION FOR HEARINGS.

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09/30/09	M. Kaufman Task: L240	10.70	FURTHER EXTENSIVE WORK IN PREPARATION FOR HEARING AND VARIOUS DISCUSSIONS WITH D. GORDON AND P. BENVENUTTI IN PREPARATION FOR SAID HEARING AND TO DISCUSS TACTICAL ISSUES (8.4); MEETING WITH P. BENVENUTTI TO DISCUSS APPROACH TO PRESENTATION OF ARGUMENTS AT HEARING (2.3).
09/30/09	D. Gordon Task: L390	1.50	CONFERENCE WITH P. CROSBY AND P. BENVENUTTI REGARDING PRODUCTION OF DOCUMENTS (0.4); REVIEW DOCUMENTS PRODUCED BY KONTRABECKI IN RESPONSE TO MOTION TO COMPEL AND MESSAGES RELATING TO SAME (0.3); SET UP CALL WITH J. GASOWSKI REGARDING FURTHER DOCUMENT REVIEW (0.1); REVIEW PRIOR DISCOVERY REQUESTS IN CONNECTION WITH SAME (0.6); MESSAGE TO J. GASOWSKI REGARDING SAME (0.1).
09/30/09	D. Gordon Task: L440	.40	GATHER DOCUMENTS RELATING TO RZB REASONS FOR FILING FOR S. CHANDLER (0.2); CONFERENCE WITH B. STONE REGARDING NEED TO OBTAIN DOCUMENTS FROM NEW YORK LITIGATION (0.1); MESSAGE TO P. BENVENUTTI REGARDING SAME (0.1).
09/30/09	S. Chandler Task: L250	1.90	REVIEW DOCUMENTS PRODUCED IN RESPONSE TO MOTION TO COMPEL AND COMPARE AGAINST DOCUMENTS DEMANDED(1.3); CONFER WITH M. KAUFMAN REGARDING SAME (0.3); MESSAGE TO TEAM REGARDING SAME (0.3).
09/30/09	S. Chandler Task: L440	4.10	CONTINUE REVIEW OF RULES PERTAINING TO PRETRIAL SCHEDULING (0.7); CONFERENCE WITH P.BENVENUTTI AND P.CROSBY REGARDING SAME (1.3); BEGIN WORK ON WITNESS LIST AND PRETRIAL ORDER (2.1).
09/30/09	S. Chandler Task: L320	.90	CONFER WITH P.BENVENUTTI AND P.CROSBY REGARDING DOCUMENT PRODUCTION MATTERS (0.3); CONFER WITH D.GORDON REGARDING SAME (0.2); MESSAGE TO J.GASOWSKI REGARDING SAME (0.1); CORRESPONDENCE WITH D.GORDON, P.CROSBY, F.RUSSELL AND M.GRYCNER REGARDING DOCUMENT PRODUCTION (0.3).

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09/30/09	F.L. Russell Task: L240	3.20	E-MAIL COMMUNICATIONS WITH P. BENVENUTTI REGARDING EXHIBITS ATTACHED TO L. GILICINSKI DECLARATION IN SUPPORT OF SUMMARY JUDGMENT MOTION (0.2); LOCATE BATES NUMBER FOR EACH EXHIBIT, PREPARE INDEX OF DOCUMENTS, AND PRINT DOCUMENTS (3.0).
09/30/09	F.L. Russell Task: L390	2.70	FINALIZE REVIEW OF DOCUMENTS FOR PRODUCTION EVIDENCING RZB'S REASONS FOR FILING BANKRUPTCY (1.2); COMPLETE ORGANIZATION OF DOCUMENTS (0.7); SCAN DOCUMENTS TO BE ADDED TO SUPPLEMENTAL PRODUCTION (0.2); PREPARE E-MAIL TO S. CHANDLER AND D. GORDON SUMMARIZING CONTENTS AND STATUS OF SUPPLEMENTAL PRODUCTION (0.6).
L120	Analysis/Strategy M. Kaufman	16.80	600.00 \$10,080.00
	TOTAL L120	16.80	\$10,080.00
L130	Experts/Consultants B. Olasov	2.60	450.00 \$1,170.00
	TOTAL L130	2.60	\$1,170.00
L140	Document/File Management C. Everhart L.D. Williams	3.00 1.00	180.00 \$540.00 160.00 \$160.00
	TOTAL L140	4.00	\$700.00
L190	Oth Case Assessment, Deve. & Admin F.L. Russell S. Chandler	.50 1.40	225.00 \$112.50 355.00 \$497.00
	TOTAL L190	1.90	\$609.50
L240	Dispositive Motions D. Gordon F.L. Russell M. Kaufman S. Chandler	75.70 3.20 58.10 5.70	285.00 \$21,574.50 225.00 \$720.00 600.00 \$34,860.00 355.00 \$2,023.50
	TOTAL L240	142.70	\$59,178.00

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L250 Other Written Motions and Submissions			
M. Kaufman	27.80	600.00	\$16,680.00
M.S. Grycner	.50	215.00	\$107.50
S. Chandler	14.10	355.00	\$5,005.50
TOTAL L250	42.40		\$21,793.00
L310 Written Discovery			
M. Kaufman	1.10	600.00	\$660.00
TOTAL L310	1.10		\$660.00
L320 Document Production			
F.L. Russell	1.00	225.00	\$225.00
L.D. Williams	2.50	160.00	\$400.00
M.S. Grycner	2.00	215.00	\$430.00
S. Chandler	1.70	355.00	\$603.50
TOTAL L320	7.20		\$1,658.50
L330 Depositions			
M. Kaufman	5.00	600.00	\$3,000.00
S. Chandler	16.10	355.00	\$5,715.50
TOTAL L330	21.10		\$8,715.50
L340 Expert Discovery			
M. Kaufman	1.10	600.00	\$660.00
TOTAL L340	1.10		\$660.00
L390 Other Discovery			
D. Gordon	19.00	285.00	\$5,415.00
F.L. Russell	30.20	225.00	\$6,795.00
M.S. Grycner	22.60	215.00	\$4,859.00
S. Chandler	8.70	355.00	\$3,088.50
TOTAL L390	80.50		\$20,157.50
L420 Expert Witnesses			
M. Kaufman	2.90	600.00	\$1,740.00

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TOTAL L420 2.90 \$1,740.00

L440 Other Trial Preparation and Support

D. Gordon	8.00	285.00	\$2,280.00
M. Kaufman	6.60	600.00	\$3,960.00
M.S. Grycner	5.00	215.00	\$1,075.00
S. Chandler	39.80	355.00	\$14,129.00

TOTAL L440 59.40 \$21,444.00

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/01/2009	0681	SUMMER CHANDLER	101S	14.00	0.15	2.10	COPY CHARGES	26039049
11/13/2009		Invoice=680832		14.00	0.10	1.40		
09/01/2009	0999	MLA MLA	105S	1.00	10.86	10.86	LONG DISTANCE TELEPHONE 10:13 011-48225050134	26044357
11/13/2009		Invoice=680832		1.00	10.86	10.86	78517	
09/01/2009	0999	MLA MLA	105S	1.00	4.65	4.65	LONG DISTANCE TELEPHONE 09:31 1(510)547-8429	26044358
11/13/2009		Invoice=680832		1.00	4.65	4.65	78517	
09/01/2009	0999	MLA MLA	105S	1.00	3.45	3.45	LONG DISTANCE TELEPHONE 10:34 1(415)875-5826	26044366
11/13/2009		Invoice=680832		1.00	3.45	3.45	78517	
09/01/2009	0999	MLA MLA	105S	1.00	4.35	4.35	LONG DISTANCE TELEPHONE 10:28 1(510)547-8429	26044367
11/13/2009		Invoice=680832		1.00	4.35	4.35	78517	
09/01/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:39 1(415)981-3498	26044391
11/13/2009		Invoice=680832		1.00	0.25	0.25	74585	
09/01/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 18:33 1(415)273-7453	26044434
11/13/2009		Invoice=680832		1.00	0.35	0.35	78517	
09/01/2009	0999	MLA MLA	105S	1.00	0.85	0.85	LONG DISTANCE TELEPHONE 18:43 1(415)875-5826	26044435
11/13/2009		Invoice=680832		1.00	0.85	0.85	78517	
09/01/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 18:58 1(415)875-5826	26044438
11/13/2009		Invoice=680832		1.00	0.55	0.55	78517	
09/01/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 19:12 1(415)273-7453	26044439
11/13/2009		Invoice=680832		1.00	0.25	0.25	78517	
09/01/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:46 1(415)875-5826	26051277
11/13/2009		Invoice=680832		1.00	0.25	0.25	74117	
09/01/2009	0999	MLA MLA	107S	1.00	22.80	22.80	DELIVERY SERVICE/MESSENDER	26084379
11/13/2009		Invoice=680832		1.00	22.80	22.80	RCVD:JONES DAY/PETER BENVENUTTI	
09/02/2009	0681	SUMMER CHANDLER	101S	6.00	0.15	0.90	COPY CHARGES	26040408
11/13/2009		Invoice=680832		6.00	0.10	0.60		
09/02/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 09:59 1(415)875-5826	26044446
11/13/2009		Invoice=680832		1.00	0.75	0.75	78517	
09/02/2009	0999	MLA MLA	105S	1.00	164.41	164.41	LONG DISTANCE TELEPHONE 10:16 011-48225050135	26044457
11/13/2009		Invoice=680832		1.00	164.41	164.41	78517	
09/02/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:10 1(415)875-5826	26044458
11/13/2009		Invoice=680832		1.00	0.35	0.35	78517	
09/02/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 11:33 1(415)273-7453	26044463
11/13/2009		Invoice=680832		1.00	0.45	0.45	78517	
09/02/2009	0999	MLA MLA	105S	1.00	7.29	7.29	LONG DISTANCE TELEPHONE 12:02 011-48225050134	26044469
11/13/2009		Invoice=680832		1.00	7.29	7.29	78517	
09/02/2009	0999	MLA MLA	105S	1.00	18.00	18.00	LONG DISTANCE TELEPHONE 12:06 011-48225050134	26044471
11/13/2009		Invoice=680832		1.00	18.00	18.00	78517	
09/02/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 12:06 1(510)547-8429	26044473
11/13/2009		Invoice=680832		1.00	0.75	0.75	78517	
09/02/2009	0999	MLA MLA	105S	1.00	85.85	85.85	LONG DISTANCE TELEPHONE 12:13 011-48225050134	26044477
11/13/2009		Invoice=680832		1.00	85.85	85.85	78517	
09/02/2009	0999	MLA MLA	105S	1.00	2.55	2.55	LONG DISTANCE TELEPHONE 12:14 1(510)547-8429	26044478
11/13/2009		Invoice=680832		1.00	2.55	2.55	78517	
09/02/2009	0999	MLA MLA	105S	1.00	0.95	0.95	LONG DISTANCE TELEPHONE 13:50 1(212)901-7337	26051303
11/13/2009		Invoice=680832		1.00	0.95	0.95	74117	
09/02/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:52 1(415)875-5826	26051326
11/13/2009		Invoice=680832		1.00	0.35	0.35	74117	
09/02/2009	0999	MLA MLA	105S	1.00	5.25	5.25	LONG DISTANCE TELEPHONE 18:38 1(415)875-5826	26051329
11/13/2009		Invoice=680832		1.00	5.25	5.25	74117	
09/03/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 14:03 1(415)875-5826	26051346

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2009		Invoice=680832		1.00	0.45	0.45	74117	
09/03/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 15:54 1(415)875-5753	26051356
11/13/2009		Invoice=680832		1.00	0.25	0.25	74117	
09/03/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:19 1(212)901-7337	26051361
11/13/2009		Invoice=680832		1.00	0.25	0.25	74117	
09/04/2009	0034	MARK S. KAUFMAN	115H	1.00	1,814.40	1,814.40	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK LOS	26043483
11/13/2009		Invoice=680832		1.00	1,814.40	1,814.40	ANGELES TRANSCRIPT	
		Voucher=1738708 Paid					Vendor=LEGALINK LOS ANGELES Balance=.00 Amount= 1814.40	
09/04/2009	0034	MARK S. KAUFMAN	115H	1.00	1,636.58	1,636.58	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK LOS	26043484
11/13/2009		Invoice=680832		1.00	1,636.58	1,636.58	ANGELES TRANSCRIPT	
		Voucher=1738709 Paid					Vendor=LEGALINK LOS ANGELES Balance=.00 Amount= 1636.58	
09/04/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 10:19 1(212)901-7337	26051379
11/13/2009		Invoice=680832		1.00	0.45	0.45	74117	
09/04/2009	0999	MLA MLA	105S	1.00	5.85	5.85	LONG DISTANCE TELEPHONE 15:09 1(415)875-5753	26051455
11/13/2009		Invoice=680832		1.00	5.85	5.85	78517	
09/08/2009	0681	SUMMER CHANDLER	101S	30.00	0.15	4.50	COPY CHARGES	26046664
11/13/2009		Invoice=680832		30.00	0.10	3.00		
09/08/2009	0999	MLA MLA	105S	1.00	146.55	146.55	LONG DISTANCE TELEPHONE 10:30 011-48225050135	26051503
11/13/2009		Invoice=680832		1.00	146.55	146.55	78517	
09/08/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 17:53 1(215)557-3550	26051601
11/13/2009		Invoice=680832		1.00	0.45	0.45	74117	
09/09/2009	0681	SUMMER CHANDLER	101S	7.00	0.15	1.05	COPY CHARGES	26047635
11/13/2009		Invoice=680832		7.00	0.10	0.70		
09/09/2009	0999	MLA MLA	105S	1.00	50.14	50.14	LONG DISTANCE TELEPHONE 11:02 011-48225050135	26051651
11/13/2009		Invoice=680832		1.00	50.14	50.14	78517	
09/09/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:39 1(510)701-1843	26051729
11/13/2009		Invoice=680832		1.00	0.35	0.35	78517	
09/09/2009	4003	DAVID GORDON	406S	1.00	142.50	142.50	WESTLAW RESEARCH	26058338
11/13/2009		Invoice=680832		1.00	142.50	142.50		
09/10/2009	0999	MLA MLA	105S	1.00	4.05	4.05	LONG DISTANCE TELEPHONE 09:32 1(510)547-8429	26051789
11/13/2009		Invoice=680832		1.00	4.05	4.05	78517	
09/10/2009	0999	MLA MLA	105S	1.00	139.41	139.41	LONG DISTANCE TELEPHONE 09:32 011-48225050135	26051790
11/13/2009		Invoice=680832		1.00	139.41	139.41	78517	
09/11/2009	0681	SUMMER CHANDLER	101S	5.00	0.15	0.75	COPY CHARGES	26052228
11/13/2009		Invoice=680832		5.00	0.10	0.50		
09/11/2009	4003	DAVID GORDON	406S	1.00	124.38	124.38	WESTLAW RESEARCH	26058424
11/13/2009		Invoice=680832		1.00	124.38	124.38		
09/11/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 10:42 1(919)489-7555	26082794
11/13/2009		Invoice=680832		1.00	0.25	0.25	74117	
09/14/2009	3354	FRAN L. RUSSELL	101S	24.00	0.15	3.60	COPY CHARGES	26055138
11/13/2009		Invoice=680832		24.00	0.10	2.40		
09/14/2009	3354	FRAN L. RUSSELL	101S	274.00	0.15	41.10	COPY CHARGES	26055139
11/13/2009		Invoice=680832		274.00	0.10	27.40		
09/14/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:39 1(415)722-4299	26082807
11/13/2009		Invoice=680832		1.00	0.35	0.35	74120	
09/14/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 16:28 1(415)722-4299	26082831
11/13/2009		Invoice=680832		1.00	0.75	0.75	74120	
09/15/2009	0681	SUMMER CHANDLER	101S	51.00	0.15	7.65	COPY CHARGES	26056836
11/13/2009		Invoice=680832		51.00	0.10	5.10		
09/15/2009	0999	MLA MLA	105S	1.00	7.35	7.35	LONG DISTANCE TELEPHONE 14:25 1(415)875-5826	26063331
11/13/2009		Invoice=680832		1.00	7.35	7.35	78517	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/15/2009	0999	MLA MLA	105S	1.00	3.15	3.15	LONG DISTANCE TELEPHONE 09:31 1(415)875-5826	26085280
11/13/2009		Invoice=680832		1.00	3.15	3.15	74120	
09/16/2009	4003	DAVID GORDON	101S	8.00	0.15	1.20	COPY CHARGES	26058750
11/13/2009		Invoice=680832		8.00	0.10	0.80		
09/16/2009	0999	MLA MLA	105S	1.00	121.56	121.56	LONG DISTANCE TELEPHONE 11:01 011-48225050135	26063387
11/13/2009		Invoice=680832		1.00	121.56	121.56	78517	
09/16/2009	0999	MLA MLA	105S	1.00	3.55	3.55	LONG DISTANCE TELEPHONE 11:01 1(415)875-5826	26063388
11/13/2009		Invoice=680832		1.00	3.55	3.55	78517	
09/16/2009	0999	MLA MLA	105S	1.00	1.05	1.05	LONG DISTANCE TELEPHONE 11:58 1(415)875-5826	26063395
11/13/2009		Invoice=680832		1.00	1.05	1.05	78517	
09/16/2009	0999	MLA MLA	105S	1.00	2.65	2.65	LONG DISTANCE TELEPHONE 16:29 1(415)875-5826	26063441
11/13/2009		Invoice=680832		1.00	2.65	2.65	78517	
09/18/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 12:11 1(415)875-5826	26063603
11/13/2009		Invoice=680832		1.00	0.65	0.65	78517	
09/21/2009	0999	MLA MLA	105S	1.00	1.35	1.35	LONG DISTANCE TELEPHONE 11:58 1(415)626-3939	26085406
11/13/2009		Invoice=680832		1.00	1.35	1.35	78517	
09/21/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:52 1(415)875-5826	26095151
11/13/2009		Invoice=680832		1.00	0.35	0.35	74120	
09/21/2009	0999	MLA MLA	105S	1.00	1.65	1.65	LONG DISTANCE TELEPHONE 12:56 1(415)875-5826	26095158
11/13/2009		Invoice=680832		1.00	1.65	1.65	74120	
09/21/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 18:36 1(415)875-5826	26095174
11/13/2009		Invoice=680832		1.00	0.55	0.55	74120	
09/22/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 16:32 1(415)875-5826	26095195
11/13/2009		Invoice=680832		1.00	0.45	0.45	74120	
09/23/2009	0748	SHARON L. BROOKS	101S	855.00	0.15	128.25	COPY CHARGES	26069475
11/13/2009		Invoice=680832		855.00	0.10	85.50		
09/23/2009	0999	MLA MLA	105S	1.00	0.95	0.95	LONG DISTANCE TELEPHONE 16:44 1(415)875-5753	26083180
11/13/2009		Invoice=680832		1.00	0.95	0.95	74117	
09/23/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:56 1(415)875-5826	26096056
11/13/2009		Invoice=680832		1.00	0.25	0.25	74120	
09/23/2009	0999	MLA MLA	105S	1.00	2.65	2.65	LONG DISTANCE TELEPHONE 14:37 1(415)875-5826	26096060
11/13/2009		Invoice=680832		1.00	2.65	2.65	74120	
09/23/2009	0999	MLA MLA	105S	1.00	5.75	5.75	LONG DISTANCE TELEPHONE 17:33 1(415)875-5826	26096067
11/13/2009		Invoice=680832		1.00	5.75	5.75	74120	
09/24/2009	0034	MARK S. KAUFMAN	118H	1.00	-601.25	-601.25	IKON OFFICE SOLUTIONS	26069887
11/13/2009		Invoice=680832		1.00	-601.25	-601.25		
09/24/2009	0999	MLA MLA	105S	1.00	1.25	1.25	LONG DISTANCE TELEPHONE 13:47 1(415)875-5753	26083208
11/13/2009		Invoice=680832		1.00	1.25	1.25	74117	
09/24/2009	0999	MLA MLA	105S	1.00	2.15	2.15	LONG DISTANCE TELEPHONE 15:47 1(415)875-5753	26083210
11/13/2009		Invoice=680832		1.00	2.15	2.15	74117	
09/24/2009	0748	SHARON L. BROOKS	101S	12.00	0.15	1.80	COPY CHARGES	26083388
11/13/2009		Invoice=680832		12.00	0.10	1.20		
09/24/2009	3354	FRAN L. RUSSELL	101S	177.00	0.15	26.55	COPY CHARGES	26083389
11/13/2009		Invoice=680832		177.00	0.10	17.70		
09/24/2009	4003	DAVID GORDON	101S	178.00	0.15	26.70	COPY CHARGES	26083390
11/13/2009		Invoice=680832		178.00	0.10	17.80		
09/24/2009	4981	ALISON ELKO	101S	26.00	0.15	3.90	COPY CHARGES	26083391
11/13/2009		Invoice=680832		26.00	0.10	2.60		
09/24/2009	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 12:18 1-212-901-7337	26094041
11/13/2009		Invoice=680832		1.00	1.09	1.09	45423	
09/24/2009	0999	MLA MLA	105S	1.00	2.18	2.18	LONG DISTANCE TELEPHONE 13:01 1-212-901-7337	26094054

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11/13/2009		Invoice=680832		1.00	2.18	2.18	45423	
09/25/2009	3354	FRAN L. RUSSELL	101S	125.00	0.15	18.75	COPY CHARGES	26086602
11/13/2009		Invoice=680832		125.00	0.10	12.50		
09/25/2009	4003	DAVID GORDON	101S	7.00	0.15	1.05	COPY CHARGES	26086603
11/13/2009		Invoice=680832		7.00	0.10	0.70		
09/25/2009	0999	MLA MLA	105S	1.00	5.25	5.25	LONG DISTANCE TELEPHONE 10:01 1(212)526-0461	26097259
11/13/2009		Invoice=680832		1.00	5.25	5.25	74120	
09/25/2009	0999	MLA MLA	105S	1.00	1.15	1.15	LONG DISTANCE TELEPHONE 13:26 1(415)875-5753	26097269
11/13/2009		Invoice=680832		1.00	1.15	1.15	74117	
09/28/2009	3354	FRAN L. RUSSELL	101S	11.00	0.15	1.65	COPY CHARGES	26088663
11/13/2009		Invoice=680832		11.00	0.10	1.10		
09/28/2009	4003	DAVID GORDON	101S	132.00	0.15	19.80	COPY CHARGES	26088664
11/13/2009		Invoice=680832		132.00	0.10	13.20		
09/28/2009	4003	DAVID GORDON	406S	1.00	246.25	246.25	WESTLAW RESEARCH	26101311
11/13/2009		Invoice=680832		1.00	246.25	246.25		
09/28/2009	4003	DAVID GORDON	406S	1.00	105.00	105.00	WESTLAW RESEARCH	26101312
11/13/2009		Invoice=680832		1.00	105.00	105.00		
09/28/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 11:41 1(415)875-5753	26102380
11/13/2009		Invoice=680832		1.00	0.25	0.25	74117	
09/29/2009	0681	SUMMER CHANDLER	101S	5.00	0.15	0.75	COPY CHARGES	26090176
11/13/2009		Invoice=680832		5.00	0.10	0.50		
09/29/2009	3354	FRAN L. RUSSELL	101S	1.00	0.15	0.15	COPY CHARGES	26090177
11/13/2009		Invoice=680832		1.00	0.10	0.10		
09/29/2009	4003	DAVID GORDON	101S	22.00	0.15	3.30	COPY CHARGES	26090178
11/13/2009		Invoice=680832		22.00	0.10	2.20		
09/29/2009	4003	DAVID GORDON	406S	1.00	529.50	529.50	WESTLAW RESEARCH	26101348
11/13/2009		Invoice=680832		1.00	529.50	529.50		
09/29/2009	0999	MLA MLA	105S	1.00	3.05	3.05	LONG DISTANCE TELEPHONE 10:17 1(415)875-5826	26103492
11/13/2009		Invoice=680832		1.00	3.05	3.05	74120	
09/29/2009	0999	MLA MLA	105S	1.00	0.85	0.85	LONG DISTANCE TELEPHONE 15:49 1(415)875-5753	26103506
11/13/2009		Invoice=680832		1.00	0.85	0.85	74117	
09/29/2009	0999	MLA MLA	105S	1.00	6.15	6.15	LONG DISTANCE TELEPHONE 14:59 1(212)526-0461	26103507
11/13/2009		Invoice=680832		1.00	6.15	6.15	74120	
09/30/2009	0034	MARK S. KAUFMAN	119H	1.00	6,500.00	6,500.00	EXPERTS -- PAYEE: STEVEN GRENAIDER EXPERT	26090369
11/13/2009		Invoice=680832		1.00	6,500.00	6,500.00	WITNESS FEE	
		Voucher=1742446 Paid					Vendor=STEVEN GRENAIDER Balance=.00 Amount= 6500.00	
09/30/2009	0034	MARK S. KAUFMAN	119H	1.00	19,955.00	19,955.00	EXPERTS -- PAYEE: STEVE BUNDY EXPERT WITNESS	26090371
11/13/2009		Invoice=680832		1.00	19,955.00	19,955.00	FEE	
		Voucher=1742447 Paid					Vendor=STEPHEN BUNDY Balance=.00 Amount= 19955.00	
09/30/2009	0681	SUMMER CHANDLER	101S	121.00	0.15	18.15	COPY CHARGES	26091217
11/13/2009		Invoice=680832		121.00	0.10	12.10		
09/30/2009	3354	FRAN L. RUSSELL	101S	257.00	0.15	38.55	COPY CHARGES	26091218
11/13/2009		Invoice=680832		257.00	0.10	25.70		
09/30/2009	3354	FRAN L. RUSSELL	101S	15.00	0.15	2.25	COPY CHARGES	26091219
11/13/2009		Invoice=680832		15.00	0.10	1.50		
09/30/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:41 1(212)901-7337	26103616
11/13/2009		Invoice=680832		1.00	0.35	0.35	74117	
09/30/2009	0034	MARK S. KAUFMAN	111H	1.00	10.65	10.65	MEALS	26105800
11/13/2009		Invoice=680832		1.00	10.65	10.65	LUNCH	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance=.00 Amount= 928.73	
09/30/2009	0034	MARK S. KAUFMAN	109H	1.00	53.00	53.00	LOCAL TRAVEL	26105804
11/13/2009		Invoice=680832		1.00	53.00	53.00	TAXI TO SAN FRANCISCO FROM AIRPORT	

Billed Recap Of Cost Detail - [Invoice: 680832 Date: 11/13/2009]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance=.00 Amount= 928.73	
		BILLED TOTALS: WORK:				31,733.20	100 records	
		BILLED TOTALS: BILL:				31,615.05		
		GRAND TOTAL: WORK:				31,733.20	100 records	
		GRAND TOTAL: BILL:				31,615.05		

McKenna Long & Aldridge, LLP

Albany

New York

Atlanta

Philadelphia

Brussels

San Diego

Denver

San Francisco

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 680791
Invoice Date: November 13, 2009

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2009
RE: BANKRUPTCY EMPLOYMENT MATTERS

Name	Hours Worked	Billed Per Hour	Bill Amount
C. F. Graham	3.20	725.00	2,320.00
P. McGeehan	0.20	525.00	105.00
G. Marsh	1.50	475.00	712.50
A. F. Kaufman	0.30	400.00	120.00
D.A. Geiger	0.40	395.00	158.00
S. Chandler	6.40	355.00	2,272.00
A. Elko	32.30	305.00	9,851.50
Total	44.30		15,539.00

TOTAL FEES: \$ 15,539.00

LEHMAN BROTHERS HOLDINGS INC.
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CHARGES:

COPY CHARGES	314.40
DELIVERY SERVICE/MESSENGER	142.37
LONG DISTANCE TELEPHONE	2.40
OUT OF TOWN TRAVEL	4.50

TOTAL CHARGES:	\$ 463.67
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T O T A L T H I S S T A T E M E N T:	\$ 16,002.67
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LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 680791

November 13, 2009

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DESCRIPTION OF SERVICES

09/01/09	G. Marsh Task: B110	1.50	WORK ON BILLING ISSUES.
09/01/09	A. Elko Task: B160	1.30	REVIEW CORRESPONDENCE FROM FEE COMMITTEE, UNITED STATES TRUSTEE AND COUNSEL FOR CREDITOR'S COMMITTEE REGARDING REDUCTION OF SEPTEMBER 2009 BUDGET BY 15% OF AVERAGE OF MONTHLY FEES FROM FEBRUARY THROUGH MAY 2009 (0.3); CALCULATE REDUCTION FOR BUDGET (0.3); CORRESPOND AND CONFER WITH G. MARSH REGARDING REDUCTION (0.3); CORRESPOND WITH G. MARSH, C. WEISS, P. MCGEEHAN AND M. KAUFMAN REGARDING REDUCTION (0.2); CORRESPOND WITH C. BIROS, REPRESENTATIVE OF THE FEE COMMITTEE, REGARDING WAIVER OF REDUCTION (0.2).
09/02/09	S. Chandler Task: B160	.20	CONFER WITH A. ELKO REGARDING ISSUES PERTAINING TO KONTRABECKI MATTER BILL.
09/02/09	A. Elko Task: B160	3.70	REVIEW AND EDIT JULY INVOICES (2.5); CORRESPOND WITH S. CHANDLER AND M. KAUFMAN REGARDING JUNE WRITE-OFF FOR KONTRABECKI TIME (0.2); CORRESPOND WITH S. CHANDLER, C. CHIN, L. HATFIELD AND L. STIPANCIC REGARDING JULY TIME FOR KONTRABECKI (0.3); REVIEW FILED COPY OF THIRD SUPPLEMENTAL WEISS DECLARATION (0.2); CORRESPOND WITH C. WEISS, G. MARSH AND P. MCGEEHAN REGARDING DECLARATION (0.1); DRAFT CORRESPONDENCE TO J. SAPP FORWARDING ORIGINAL DECLARATION (0.2); CORRESPOND WITH A. KAUFMAN, S. CHANDLER AND D. GEIGER REGARDING OCTOBER BUDGETS (0.2).
09/03/09	A. Elko Task: B160	5.20	REVIEW AND EDIT JUNE INVOICES (0.4); CORRESPOND WITH C. CHIN AND L. STIPANCIC REGARDING JUNE INVOICES (0.3); CORRESPOND WITH M. KAUFMAN AND S. CHANDLER REGARDING JUNE WRITE-OFF AND JULY PRO FORMA FOR KONTRABECKI MATTER (0.2); REVIEW AND EDIT

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SUMMARY OF JUNE EXPENSES FOR EACH MATTER (0.3); REVIEW AND EDIT JULY PRO FORMAS (2.3); DRAFT SUMMARY OF JULY FEES (0.4); DRAFT SUMMARY OF JULY EXPENSES FOR EACH MATTER (0.7); DRAFT COVER LETTER TO NOTICE PARTIES REGARDING JULY INVOICES (0.2); CORRESPOND WITH TIMEKEEPERS REGARDING REVISIONS TO TIME NARRATIVES (0.2); REVIEW CORRESPONDENCE FROM FEE COMMITTEE REGARDING SEPTEMBER 2009 BUDGETS (0.1); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C. WEISS AND M. KAUFMAN REGARDING FEE COMMITTEE'S CORRESPONDENCE (0.1).

09/04/09	S. Chandler Task: B160	.40	REVIEW WRITE-OFF REQUEST AND SUMMARY REGARDING SAME (0.2); CONFER WITH G. MARSH REGARDING SAME (0.1); MESSAGE TO M. KAUFMAN REGARDING SAME (0.1).
09/04/09	A. Elko Task: B160	.50	CORRESPOND WITH R. SICCA, FEE COMMITTEE REPRESENTATIVE, REGARDING JUNE INVOICES (0.2); CONFER WITH G. MARSH REGARDING KONTRABECKI WRITE-OFF (0.1); CONFER WITH S. CHANDLER REGARDING KONTRABECKI WRITE-OFF AND INVOICES (0.2).
09/08/09	S. Chandler Task: B160	.40	FOLLOW-UP ON QUESTIONS RELATED TO EXPENSES FOR LEHMAN/KONTRABECKI BILL (0.2); CONFER WITH A. ELKO REGARDING ISSUES RELATED TO SAME (0.2).
09/08/09	S. Chandler Task: B160	.30	FOLLOW-UP ON QUESTIONS RELATED TO EXPENSES FOR LEHMAN/KONTRABECKI BILL (0.1); REVIEW LIST OF INVOICES RELATED TO SAME (0.2).
09/08/09	A. Elko Task: B160	1.80	REVIEW CORRESPONDENCE WITH S. CHANDLER AND L. STIPANCIC REGARDING PAYMENTS TO CMS CAMERON MCKENNA FOR KONTRABECKI (0.2); CORRESPOND WITH G. MARSH REGARDING WRITE-OFF FOR KONTRABECKI (0.1); CORRESPOND WITH S. CHANDLER REGARDING WRITE-OFF FOR KONTRABECKI (0.1); DRAFT FOURTH SUPPLEMENTAL WEISS DECLARATION DISCLOSING RELATIONSHIPS WITH PARTIES IN INTEREST (1.0); CORRESPOND WITH C. WEISS, G. MARSH AND P. MCGEEHAN REGARDING DECLARATION (0.1); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C.

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WEISS, M. KAUFMAN AND S. CHANDLER REGARDING OCTOBER 2009 BUDGETS (0.3).

09/09/09	A. Elko Task: B160	.10	CORRESPONDENCE WITH C. CHIN REGARDING KONTRABECKI WRITE-OFF (0.1).
09/10/09	S. Chandler Task: B160	.20	CONFER WITH A. ELKO REGARDING KONTRABECKI BILL.
09/11/09	S. Chandler Task: B160	1.00	REVIEW RESPONSE TO FEE APPLICATION (0.7); CONFER WITH TEAM REGARDING SAME (0.3).
09/11/09	A. Elko Task: B170	3.50	REVIEW CORRESPONDENCE FROM KENNETH FEINBERG, CHAIR OF FEE COMMITTEE (0.1); REVIEW FEE COMMITTEE ANALYSIS OF SECOND INTERIM FEE APPLICATION (0.8); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN AND S. CHANDLER REGARDING SAID ANALYSIS (0.2); CORRESPOND WITH K. FEINBERG AND C. BIROS REGARDING DEADLINE TO RESOLVE ISSUES PERTAINING TO SECOND INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, D. GORDON AND S. CHANDLER REGARDING OBJECTION TO KONTRABECKI EXPENSES (0.2); TELEPHONIC CONFERENCE WITH D. GORDON REGARDING FEE COMMITTEE ANALYSIS OF KONTRABECKI EXPENSES (0.2); TELEPHONIC CONFERENCES WITH M. KAUFMAN REGARDING FEE COMMITTEE ANALYSIS OF KONTRABECKI EXPENSES (0.2); CORRESPOND WITH M. KAUFMAN REGARDING FEE COMMITTEE OBJECTION TO KONTRABECKI EXPENSES (0.2); CORRESPOND WITH S. CHANDLER REGARDING CMS CAMERON MCKENNA EXPENSES (0.3); REVIEW ENGAGEMENT LETTER FOR CMS CAMERON MCKENNA AND CORRESPONDENCE WITH WEIL GOTSHAL REGARDING SAID ENGAGEMENT AND RETENTION (0.3); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN AND S. CHANDLER REGARDING FEE COMMITTEE OBJECTION TO FEES (0.2); CORRESPOND WITH D. GEIGER REGARDING FEE COMMITTEE OBJECTION TO MIDDLE MOUNTAIN EXPENSES (0.2); VOICE MAIL MESSAGE FOR J. SAPP REGARDING HEARING ON SECOND INTERIM FEE APPLICATION (0.1); CONFER WITH C. BIROS REGARDING RESOLVING ISSUES WITH SECOND INTERIM FEE APPLICATION AND

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HEARING ON SAID APPLICATION (0.1); CORRESPOND WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN, D. GEIGER, S. CHANDLER AND D. GORDON REGARDING HEARING ON SECOND INTERIM FEE APPLICATION AND RESOLUTION OF FEE COMMITTEE OBJECTIONS TO APPLICATION (0.2); CORRESPOND WITH G. MARSH AND C. GRAHAM REGARDING ATTENDANCE AT HEARING (0.1).

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|-------------------------------------|---|
| 09/13/09 A. Elko
Task: B160 | 1.70 REVIEW FEES FOR JANUARY THROUGH JUNE 2009 (0.3); DRAFT FEE FORECAST FOR EACH MATTER (0.4); DRAFT FEE FORECAST FOR EACH MONTH (0.3); CORRESPOND WITH G. MARSH REGARDING FEE FORECAST (0.1); CORRESPOND WITH G. MARSH, C. WEISS, P. MCGEEHAN, M. KAUFMAN AND C. GRAHAM REGARDING HEARING ON SECOND INTERIM FEE APPLICATION (0.1); CORRESPOND WITH BILLING TIMEKEEPERS REGARDING OCTOBER BUDGETS (0.3); REVIEW EMAIL CORRESPONDENCE REGARDING DISCLOSURE (0.2). |
| 09/14/09 C.F. Graham
Task: B110 | 1.30 REVIEW AGENDA LETTER AND FEE COMMITTEE REPORT (0.5); REVIEW FEE APPLICATION (0.3); PREPARE FOR FEE APPLICATION HEARING (0.5). |
| 09/14/09 S. Chandler
Task: B160 | .90 CONFER WITH A. ELKO REGARDING OBJECTIONS TO FEES AND EXPENSES AND ADDRESSING SAME (0.3); WORK ON PROJECTED BUDGET FOR KONTRABECKI MATTER (0.4); CONFER WITH M. KAUFMAN REGARDING SAME (0.2). |
| 09/14/09 A.F. Kaufman
Task: B110 | .20 PREPARE OCTOBER BUDGET FOR AZ 72. |
| 09/14/09 A. Elko
Task: B160 | 1.40 CORRESPOND WITH L. STIPANCIC REGARDING PAYMENT OF MAY MONTHLY INVOICES (0.1); CORRESPOND WITH C. GRAHAM REGARDING PAYMENT OF MAY MONTHLY STATEMENT (0.2); TELEPHONIC CONFERENCE WITH C. GRAHAM REGARDING HEARING ON SECOND INTERIM FEE APPLICATION, FEE COMMITTEE REPORT, AND FEE COMMITTEE ANALYSIS OF SECOND INTERIM FEE APPLICATION (0.5); DRAFT SUMMARY REGARDING FEE COMMITTEE, FIRST INTERIM FEE APPLICATION, SECOND INTERIM FEE APPLICATION, FEE COMMITTEE REPORT AND FEE COMMITTEE ANALYSIS (0.6); |

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CORRESPOND WITH G. MARSH REGARDING FEE FORECAST FOR ALVAREZ & MARSAL (0.1).

09/15/09 A.F. Kaufman .10 E-MAILS RELATED TO OCTOBER BUDGET FOR AZ 72.
Task: B110

09/15/09 C.F. Graham 1.90 ATTEND HEARING ON FEE APPLICATIONS BEFORE JUDGE PECK (1.0); TRAVEL BY SUBWAY TO/FROM 230 PARK ALEXANDER HAMILTON CUSTOMS HOUSE (0.4); PREPARE FOR HEARING AND REVIEW FEE COMMITTEE SUMMARIES (0.5).
Task: B110

09/15/09 A. Elko 1.90 CONFER WITH C. WEISS REGARDING OCTOBER 2009 BUDGETS (0.1); CONFER WITH C. WEISS REGARDING FEE FORECAST FOR ALVAREZ & MARSAL (0.1); DRAFT OCTOBER 2009 BUDGETS FEE COMMITTEE (0.6); REVIEW AND REVISE FEE FORECAST FOR ALVAREZ & MARSAL (0.2); CORRESPOND WITH BILLING TIMEKEEPERS REGARDING FEE FORECAST (0.2); CORRESPOND WITH A. KAUFMAN REGARDING OCTOBER 2009 BUDGET (0.1); CORRESPOND WITH S. CHANDLER AND M. KAUFMAN REGARDING OCTOBER 2009 BUDGET (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING OCTOBER 2009 BUDGET (0.1); CORRESPOND AND CONFER WITH S. BROOKS REGARDING INFORMATION NEEDED FOR FEE COMMITTEE REGARDING KONTRABECKI EXPENSES (0.2); REVIEW INFORMATION REGARDING CMS CAMERON MCKENNA EXPENSES (0.1).
Task: B160

09/16/09 A. Elko .30 CORRESPOND WITH G. MARSH P. MCGEEHAN, C. WEISS, M. KAUFMAN, AND D. GEIGER REGARDING FEE FORECAST FOR ALVAREZ AND MARSAL (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING OCTOBER BUDGETS (0.1).
Task: B160

09/16/09 S. Chandler .60 CONFER WITH M. KAUFMAN REGARDING OCTOBER FORECASTED BUDGET IN KONTRABECKI MATTER (0.1); FINALIZE SAME AND FORWARD TO A. ELKO (0.2); REVIEW FORECASTED SIX MONTH BUDGET FOR KONTRABECKI MATTER (0.3).
Task: B160

09/17/09 D.A. Geiger .40 PREPARE SIX MONTH BUDGET FORECAST FOR MIDDLE MOUNTAIN MATTER.
Task: B110

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09/18/09	A. Elko Task: B160	.80	CONFER WITH P. MCGEEHAN REGARDING FEE FORECAST FOR ALVAREZ & MARSAL (0.1); CONFER WITH P. MCGEEHAN REGARDING OCTOBER 2009 BUDGETS (0.1); CORRESPOND WITH C. WEISS AND A. KAUFMAN REGARDING FEE FORECAST (0.2); REVIEW AND REVISE FEE FORECAST (0.2); REVIEW AND REVISE OCTOBER 2009 BUDGETS (0.2); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, C. WEISS, C. GRAHAM, M. KAUFMAN AND S. CHANDLER REGARDING PROOF OF CLAIMS (0.1); CORRESPOND AND CONFER WITH G. MARSH REGARDING CLAIMS (0.2).
09/18/09	P. McGeehan Task: B210	.20	WORK ON BUDGETING PER REQUIREMENTS OF FEE COMMITTEE.
09/18/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING FEE PROJECTIONS.
09/21/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING KONTRABECKI BILL.
09/21/09	A. Elko Task: B160	4.00	REVIEW AND EDIT KONTRABECKI INVOICE FOR JUNE (0.2); CALCULATE AND RESEARCH KONTRABECKI EXPENSES (0.8); REVIEW AND REVISE SUMMARY OF JUNE EXPENSES FOR EACH MATTER (0.2); REVIEW AND REVISE SUMMARY OF JUNE EXPENSES FOR ALL MATTERS (0.2); CORRESPONDENCE WITH C. CHIN REGARDING WRITE-OFFS AND REVISED EXPENSES (0.2); CONFER WITH G. MARSH REGARDING JUNE MONTHLY STATEMENT (0.1); CONFER WITH G. MARSH REGARDING OCTOBER 2009 BUDGET AND ALVAREZ & MARSAL FEE FORECAST (0.6); REVIEW AND REVISE FEE FORECAST FOR ALVAREZ & MARSAL (0.5); CORRESPONDENCE WITH T. MEIGHAN, ALVAREZ & MARSAL, REGARDING FEE FORECAST (0.2); REVIEW AND REVISE OCTOBER 2009 MONTHLY BUDGET FOR FEE COMMITTEE (0.4); CORRESPONDENCE WITH C. BIROS AND R. SICCA REGARDING BUDGET (0.2); CORRESPOND WITH S. CHANDLER REGARDING AUGUST KONTRABECKI PRO FORMA (0.2); CORRESPOND WITH S. CHANDLER REGARDING KONTRABECKI WRITE-OFFS (0.1); CORRESPOND WITH G. MARSH, C. WEISS AND P. MCGEEHAN REGARDING SUPPLEMENTAL WEISS DECLARATION (0.1).

LEHMÀN BROTHERS HOLDINGS INC.
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09/22/09	A. Elko Task: B110	.90	REVIEW VOICE MAIL FROM M. SPRITZ, WEIL GOTSHAL, REGARDING DEPOSITION OF CONSOLIDATED CONTAINERS (0.1); CONFER WITH M. SPRITZ REGARDING DEPOSITION (0.2); REQUEST CONFLICTS CHECK FOR CONSOLIDATED CONTAINERS (0.1); REVIEW RESULTS OF CONFLICTS CHECK (0.1); CONFER WITH G. MARSH REGARDING DEPOSITION (0.2); CORRESPOND WITH K. ROHLING REGARDING DEPOSITION (0.2).
09/23/09	A. Elko Task: B110	.20	CORRESPONDENCE WITH M. SPRITZ, WEIL GOTSHAL, REGARDING DEPOSITION OF CONSOLIDATED CONTAINERS.
09/23/09	A. Elko Task: B160	2.50	REVIEW AND ANALYZE FEE COMMITTEE'S ANALYSIS OF SECOND INTERIM FEE APPLICATION (0.7); OUTLINE RESPONSE TO ANALYSIS AND INFORMATION NEEDED TO RESOLVE DISPUTE (0.8); CONFER WITH G. MARSH REGARDING RESPONSE (0.4); REVIEW AND REVISE JUNE MONTHLY STATEMENT (0.6).
09/23/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING REVIEW OF KONTRABECKI BILL (0.1); CORRESPONDENCE WITH ACCOUNTING REGARDING SAME (0.1).
09/27/09	S. Chandler Task: B160	.10	MESSAGE TO A.ELKO REGARDING STATUS OF KONTRABECKI BILL REVIEW.
09/28/09	A. Elko Task: B160	.20	CORRESPONDENCE WITH L. STIPANCIC REGARDING CONVERSION OF JUNE INVOICES TO EXCEL SPREADSHEETS (0.1); CORRESPONDENCE WITH L. STIPANCIC REGARDING 10% HOLDBACK FROM SECOND INTERIM FEE APPLICATION (0.1).
09/29/09	A. Elko Task: B160	1.00	CORRESPONDENCE WITH L. STIPANCIC REGARDING RECEIPT OF WIRE TRANSFER AND APPLICATION OF FUNDS (0.2); CORRESPONDENCE WITH G. MARSH, P. McGEEHAN, C. WEISS, M. KAUFMAN AND C. GRAHAM REGARDING MAY MONTHLY STATEMENT (0.1); REVIEW JUNE INVOICES FOR MCKENNA LONG & ALDRIDGE LLP IN EXCEL FORMAT (0.2); CORRESPONDENCE WITH R. SICCA REGARDING JUNE INVOICES (0.1); CORRESPONDENCE WITH C. CHIN REGARDING JULY AND AUGUST PRO FORMAS (0.1); CORRESPONDENCE WITH S. CHANDLER AND A. PEARSON REGARDING AUGUST PRO

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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FORMAS (0.1); CONFER WITH S. CHANDLER REGARDING PROFORMAS (0.2).

09/29/09	S. Chandler Task: B160	1.60	REVIEW KAUFMAN TIME ENTRIES FOR JULY KONTRABECKI PRO-FORMA (0.3); REVIEW AND REVISE AUGUST PROFORMA FOR KONTRABECKI INVOICE (1.0); MESSAGE TO A.PEARSON REGARDING SAME (0.1); CONFER WITH A.ELKO REGARDING KONTRABECKI PROFORMAS (0.2).
09/30/09	A. Elko Task: B160	1.30	REVIEW FEE COMMITTEE CORRESPONDENCE REGARDING NEW PROTOCOL (0.1); REVIEW AND REVISE LEHMAN BUDGETS FOR OCTOBER 2009 TO CONFORM TO PROTOCOL (1.2).
09/30/09	S. Chandler Task: B160	.10	MESSAGE TO F.RUSSELL REGARDING TIME ENTRIES IN KONTRABECKI MATTER.
B110 Case Administration			
	A. Elko	1.10	305.00 \$335.50
	A.F. Kaufman	.30	400.00 \$120.00
	C.F. Graham	3.20	725.00 \$2,320.00
	D.A. Geiger	.40	395.00 \$158.00
	G. Marsh	1.50	475.00 \$712.50
	TOTAL B110	6.50	\$3,646.00
B160 Fee/Employment Applications			
	A. Elko	27.70	305.00 \$8,448.50
	S. Chandler	6.40	355.00 \$2,272.00
	TOTAL B160	34.10	\$10,720.50
B170 Fee/Employment Objections			
	A. Elko	3.50	305.00 \$1,067.50
	TOTAL B170	3.50	\$1,067.50
B210 Business Operations			
	P. McGeehan	.20	525.00 \$105.00
	TOTAL B210	.20	\$105.00

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/02/2009	4981	ALISON ELKO	101S	11.00	0.10	1.10	COPY CHARGES	26040409
11/13/2009		Invoice=680791		11.00	0.10	1.10		
09/02/2009	0999	MLA MLA	107S	1.00	16.15	16.15	DELIVERY SERVICE/MESSENDER	26084380
11/13/2009		Invoice=680791		1.00	16.15	16.15	RCVD:WEIL GOTSHAL & MANGES, LLP/JENNIFER SAPP,	
09/11/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:47 1(212)310-8672	26062180
11/13/2009		Invoice=680791		1.00	0.35	0.35	74918	
09/11/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 17:51 1(202)371-1110	26062182
11/13/2009		Invoice=680791		1.00	0.65	0.65	74918	
09/14/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:49 1(212)510-0500	26062208
11/13/2009		Invoice=680791		1.00	0.35	0.35	74918	
09/15/2009	4981	ALISON ELKO	101S	1.00	0.10	0.10	COPY CHARGES	26056837
11/13/2009		Invoice=680791		1.00	0.10	0.10		
09/15/2009	4961	CHRISTOPHER F GRAHAM	110H	1.00	4.50	4.50	OUT OF TOWN TRAVEL	26068911
11/13/2009		Invoice=680791		1.00	4.50	4.50	9/15/09 - SUBWAY EXPENSE ROUNDTRIP.	
		Voucher=1741263 Paid					Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 4.50	
09/17/2009	4981	ALISON ELKO	101S	664.00	0.10	66.40	COPY CHARGES	26062540
11/13/2009		Invoice=680791		664.00	0.10	66.40		
09/18/2009	4981	ALISON ELKO	101S	67.00	0.10	6.70	COPY CHARGES	26064067
11/13/2009		Invoice=680791		67.00	0.10	6.70		
09/21/2009	4981	ALISON ELKO	101S	961.00	0.10	96.10	COPY CHARGES	26065098
11/13/2009		Invoice=680791		961.00	0.10	96.10		
09/22/2009	0999	MLA MLA	105S	1.00	1.05	1.05	LONG DISTANCE TELEPHONE 15:34 1(212)310-8371	26083099
11/13/2009		Invoice=680791		1.00	1.05	1.05	74918	
09/23/2009	4981	ALISON ELKO	101S	1263.00	0.10	126.30	COPY CHARGES	26069476
11/13/2009		Invoice=680791		1263.00	0.10	126.30		
09/23/2009	0999	MLA MLA	107S	1.00	25.10	25.10	DELIVERY SERVICE/MESSENDER	26128709
11/13/2009		Invoice=680791		1.00	25.10	25.10	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUKOW	
09/23/2009	0999	MLA MLA	107S	1.00	25.10	25.10	DELIVERY SERVICE/MESSENDER	26128710
11/13/2009		Invoice=680791		1.00	25.10	25.10	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
09/23/2009	0999	MLA MLA	107S	1.00	28.31	28.31	DELIVERY SERVICE/MESSENDER	26128711
11/13/2009		Invoice=680791		1.00	28.31	28.31	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
09/23/2009	0999	MLA MLA	107S	1.00	25.10	25.10	DELIVERY SERVICE/MESSENDER	26128712
11/13/2009		Invoice=680791		1.00	25.10	25.10	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
09/23/2009	0999	MLA MLA	107S	1.00	22.61	22.61	DELIVERY SERVICE/MESSENDER	26128713
11/13/2009		Invoice=680791		1.00	22.61	22.61	RCVD:FEINBERG ROZEN, LLP/KENNETH R. FEINBERG,	
09/24/2009	4981	ALISON ELKO	101S	134.00	0.10	13.40	COPY CHARGES	26083392
11/13/2009		Invoice=680791		134.00	0.10	13.40		
09/29/2009	4981	ALISON ELKO	101S	43.00	0.10	4.30	COPY CHARGES	26090179
11/13/2009		Invoice=680791		43.00	0.10	4.30		
		BILLED TOTALS:	WORK:			463.67	19 records	
		BILLED TOTALS:	BILL:			463.67		
		GRAND TOTAL:	WORK:			463.67	19 records	
		GRAND TOTAL:	BILL:			463.67		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 680792
Invoice Date: November 13, 2009

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2009
RE: AZ 72, LLC

* * * * * * * * * * * * * * * * * SUMMARY OF ACTIVITY * * * * * * * * * * * * * * * * *

| Name | Hours Worked | Billed Per Hour | Bill Amount |
|---------------|--------------|-----------------|------------------|
| C. F. Graham | 9.70 | 725.00 | 7,032.50 |
| C. Weiss | 3.60 | 475.00 | 1,710.00 |
| A. F. Kaufman | 8.60 | 400.00 | 3,440.00 |
| T. Hall | 1.70 | 390.00 | 663.00 |
| J. M. Mayes | 2.20 | 350.00 | 770.00 |
| R. M. Gee | 0.70 | 210.00 | 147.00 |
| Total | 26.50 | | 13,762.50 |

TOTAL FEES: \$ 13,762.50

CHARGES:

OTHER 4 .50

TOTAL CHARGES : \$ 4.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 680792

November 13, 2009

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DESCRIPTION OF SERVICES

| | | | |
|----------|----------------------------|-----|--|
| 09/01/09 | A.F. Kaufman
Task: B110 | .30 | TELEPHONE CALL WITH COURT AND OPPOSING COUNSEL CONCERNING COURT CONFERENCE AND CASE STATUS. |
| 09/01/09 | R.M. Gee
Task: B110 | .10 | UPDATE CASE CALENDAR. |
| 09/02/09 | C.F. Graham
Task: B120 | .60 | E-MAILS TO T. HALL REGARDING JOELLE HALPERIN REQUESTS WITH RESPECT TO TRANSFER OF LOAN (0.2); CONFER WITH A. KAUFMAN REGARDING AMENDED COMPLAINT (0.4) |
| 09/02/09 | T. Hall
Task: B120 | .60 | REVIEW AND RESPOND TO J. HALPERIN MEMORANDUM REGARDING PAMI TRANSFER OF MEMBERSHIP INTEREST (0.4); CORRESPOND WITH ARIZONA COUNSEL REGARDING SAME (0.2). |
| 09/02/09 | C. Weiss
Task: B120 | .40 | REVIEW MEMO AND E-MAILS REGARDING PROPOSED TRANSFER OF LOAN ASSETS TO NEW ENTITY AND RELATED ISSUES. |
| 09/04/09 | T. Hall
Task: B120 | .50 | PREPARE ANSWERS FOR MEMORANDUM FROM J. HALPERIN. |
| 09/08/09 | C.F. Graham
Task: B120 | .30 | CONFER WITH T. HALL REGARDING ASSIGNMENT (0.2); REVIEW CORRESPONDENCE REGARDING SAME (0.1). |
| 09/08/09 | T. Hall
Task: B120 | .60 | PREPARE EMAIL TO J. HALPERIN REGARDING PAMI LLC SALE OF MEMBERSHIP INTEREST TO LUNAR. |
| 09/08/09 | C. Weiss
Task: B120 | .80 | REVIEW MEMORANDUM REGARDING TRANSFER OF EQUITY INTERESTS IN SPE AND RELATED QUESTIONS AND CONSIDER RESPONSES (0.5); E-MAILS WITH G. HALL AND C. GRAHAM REGARDING SAME (0.3). |
| 09/10/09 | A.F. Kaufman
Task: B110 | .40 | TELEPHONE CALL WITH TRIMONT REGARDING AMOUNT OWED ON LOAN (0.2); EXCHANGE E-MAILS REGARDING SAME (0.2). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 680792

November 13, 2009

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| | | | |
|----------|----------------------------|-----|---|
| 09/10/09 | C.F. Graham
Task: B110 | .10 | CONFER WITH A. KAUFMAN REGARDING STATUS OF MATTER. |
| 09/14/09 | A.F. Kaufman
Task: B110 | .60 | DRAFT AMENDED COMPLAINT. |
| 09/14/09 | J.M. Mayes
Task: B110 | .50 | REVIEW AND REVISE AMENDED COMPLAINT (0.3); CORRESPONDENCE WITH A. KAUFMAN REGARDING SAME (0.2). |
| 09/15/09 | C.F. Graham
Task: B120 | .30 | WORK ON AMENDED COMPLAINT (0.2); E-MAILS WITH PRYOR CASHMAN REGARDING DISCOVERY DEADLINES (0.1). |
| 09/16/09 | A.F. Kaufman
Task: B110 | .10 | DRAFT AND SEND E-MAIL TO OPPOSING COUNSEL ATTACHING DRAFT OF AMENDED COMPLAINT. |
| 09/16/09 | C.F. Graham
Task: B120 | .80 | REVIEW AMENDED COMPLAINT (0.5); MAKE REVISIONS (0.2); CONFER WITH J. MAYES REGARDING SAME (0.1). |
| 09/16/09 | J.M. Mayes
Task: B110 | .40 | REVIEW AND REVISE AMENDED COMPLAINT (0.2); CORRESPONDENCE TO C. WEISS AND T. HALL REGARDING SAME (0.2). |
| 09/16/09 | C. Weiss
Task: B120 | .40 | REVIEW AMENDED COMPLAINT (0.3); E-MAILS WITH J. MAYES REGARDING SAME (0.1). |
| 09/17/09 | A.F. Kaufman
Task: B110 | .20 | CONFER WITH OPPOSING COUNSEL REGARDING DISCOVERY EXTENSION. |
| 09/18/09 | C.F. Graham
Task: B120 | .30 | E-MAILS REGARDING DISCOVERY WITH E. SHERMAN FOR DEFENDANTS. |
| 09/21/09 | A.F. Kaufman
Task: B110 | .20 | EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING DISCOVERY EXTENSION AND AMENDED COMPLAINT. |
| 09/21/09 | C.F. Graham
Task: B120 | .50 | E-MAILS WITH S. BELL REGARDING DISCOVERY RESPONSES AND AMENDED COMPLAINT. |
| 09/22/09 | A.F. Kaufman
Task: B110 | .10 | DRAFT AND SEND E-MAIL TO OPPOSING COUNSEL REGARDING AMENDED COMPLAINT. |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 680792

November 13, 2009

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|----------|----------------------------|------|---|
| 09/24/09 | A.F. Kaufman
Task: B110 | .70 | TELEPHONE CALL WITH OPPOSING COUNSEL REGARDING AMENDED COMPLAINT AND SETTLEMENT (0.2); CIRCULATE E-MAIL REGARDING SAME (0.1); PREPARE FOR COURT CONFERENCE (0.4). |
| 09/24/09 | C.F. Graham
Task: B120 | 2.00 | REVIEW PLEADINGS, DISCOVERY REQUESTS AND CASE MANAGEMENT ORDER IN PREPARATION FOR CONFERENCE BEFORE JUDGE DENNY CHIN. |
| 09/25/09 | C. Weiss
Task: B120 | .40 | REVIEW PROPOSED LEHMAN PRELIMINARY DISCLOSURES (0.2); COMMUNICATIONS WITH C. GRAHAM REGARDING RESULTS OF SCHEDULING CONFERENCE (0.2). |
| 09/25/09 | A.F. Kaufman
Task: B110 | 5.10 | PREPARE FOR AND ATTEND COURT CONFERENCE (2.7); DRAFT INITIAL DISCLOSURES (2.4). |
| 09/25/09 | C.F. Graham
Task: B120 | 3.00 | PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE CHIN AT 500 PEARL STREET (2.0); WORK ON INITIAL DISCLOSURES (0.7); CONFER AND CORRESPOND WITH S. BELL REGARDING POTENTIAL SETTLEMENT CONFERENCE (0.3). |
| 09/28/09 | C.F. Graham
Task: B120 | 1.00 | FINALIZE AND SERVE INITIAL DISCLOSURES RE DOCUMENTS AND WITNESSES (0.3); E-MAILS REGARDING SAME WITH LEHMAN ATTORNEYS (0.7). |
| 09/28/09 | R.M. Gee
Task: B110 | .30 | SERVE 26(A)(1) DISCLOSURES VIA FIRST CLASS MAIL (0.2); CORRESPONDENCE WITH J. MAYES REGARDING SAME (0.1). |
| 09/28/09 | J.M. Mayes
Task: B110 | 1.30 | REVIEW CORRESPONDENCE WITH CLIENT REGARDING INITIAL DISCLOSURES (0.3); REVIEW AND REVISE INITIAL DISCLOSURES (0.7); COORDINATE SERVICE OF INITIAL DISCLOSURES (0.3). |
| 09/28/09 | C. Weiss
Task: B120 | .90 | REVIEW AND COMMENT ON LEHMAN PRELIMINARY DISCLOSURES (0.5); WORK WITH T. HALL REGARDING SAME (0.2); REVIEW AND REPLY TO EMAILS REGARDING SAME (0.2). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 680792

November 13, 2009

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|----------------------------------|----------------------------|-------|---|
| 09/30/09 | C. Weiss
Task: B120 | .70 | REVIEW GUARANTORS' PRELIMINARY DISCLOSURES (0.3); REVIEW EMAILS REGARDING SAME (0.1); TELEPHONE CALL WITH C. GRAHAM REGARDING SAME AND RESULTS OF CHAMBERS CONFERENCE ON DISCOVERY (0.3). |
| 09/30/09 | A.F. Kaufman
Task: B110 | .90 | REVIEW DEFENDANTS' DISCOVERY RESPONSES AND INITIAL DISCLOSURES (0.6); DRAFT AND SEND E-MAIL TO INTERNAL TEAM SUMMARIZING SAME (0.3). |
| 09/30/09 | R.M. Gee
Task: B110 | .30 | PREPARE AFFIDAVIT OF SERVICE FOR 26(A)(1) DISCLOSURES. |
| 09/30/09 | C.F. Graham
Task: B120 | .80 | CONFER WITH A. KAUFMAN REGARDING INITIAL DISCLOSURES (0.2); CALL TO C. WEISS REGARDING LIST OF WITNESSES (0.3); REVIEW INITIAL DISCLOSURES BY DEFENDANTS (0.3). |
| B110 Case Administration | | | |
| | A.F. Kaufman | 8.60 | 400.00 \$3,440.00 |
| | C.F. Graham | .10 | 725.00 \$72.50 |
| | J.M. Mayes | 2.20 | 350.00 \$770.00 |
| | R.M. Gee | .70 | 210.00 \$147.00 |
| | TOTAL B110 | 11.60 | \$4,429.50 |
| B120 Asset Analysis and Recovery | | | |
| | C. Weiss | 3.60 | 475.00 \$1,710.00 |
| | C.F. Graham | 9.60 | 725.00 \$6,960.00 |
| | T. Hall | 1.70 | 390.00 \$663.00 |
| | TOTAL B120 | 14.90 | \$9,333.00 |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|----------------------|----------|-----------------------|------|----------|------|--------|---|------------|
| 09/25/2009 | 4961 | CHRISTOPHER F GRAHAM | 124H | 1.00 | 4.50 | 4.50 | OTHER | 26121840 |
| 11/13/2009 | | Invoice=680792 | | 1.00 | 4.50 | 4.50 | 9/25/09 TRANSPORTATION EXPENSE - ROUNDTRIP SUBWA | |
| | | Voucher=1745384 Paid | | | | | Vendor=CHRISTOPHER F. GRAHAM Balance=.00 Amount= 4.50 | |
| BILLED TOTALS: WORK: | | | | | 4.50 | 1 | records | |
| BILLED TOTALS: BILL: | | | | | 4.50 | | | |
| GRAND TOTAL: WORK: | | | | | 4.50 | 1 | records | |
| GRAND TOTAL: BILL: | | | | | 4.50 | | | |

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 680793
Invoice Date: November 13, 2009

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2009
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

| Name | Hours Worked | Billed Per Hour | Bill Amount |
|--------------|--------------|-----------------|------------------|
| C. Weiss | 5.70 | 475.00 | 2,707.50 |
| G. Walling | 22.50 | 410.00 | 9,225.00 |
| S. Plunkett | 1.80 | 195.00 | 351.00 |
| Total | 30.00 | | 12,283.50 |

TOTAL FEES: **12,283.50**

CHARGES :

COPY CHARGES 6.40

TOTAL CHARGES : **6.40**

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 680793

November 13, 2009

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DESCRIPTION OF SERVICES

| | | | |
|----------|--------------------------|------|--|
| 09/09/09 | C. Weiss
Task: B120 | 1.70 | REVIEW TAKE BACK STATUS WITH G. WALLING (0.3); REVIEW E-MAILS REGARDING MEMORANDUM TO CREDITOR'S COMMITTEE (0.2); REVIEW PSA AND CO-LENDER PROVISIONS AND CONSIDER ARGUMENTS REGARDING AUTHORITY ISSUES, SERVICER DUTIES AND B-NOTE HOLDER LEVERAGE IN PREPARATION FOR CALL WITH SENIOR LENDER'S COUNSEL (1.2). |
| 09/10/09 | G. Walling
Task: B120 | .40 | COMMUNICATIONS WITH R. BRUSCO, M. CZERVIONKE AND M. BOND REGARDING STATUS OF UNSECURED CREDITORS' COMMITTEE REVIEW OF REMEDY EXERCISE PROPOSAL (0.2); CALL FROM M. CZERVIONKE REGARDING SAME (0.1); WORK WITH C. WEISS REGARDING STATUS OF SUBMISSION OF REMEDY PROPOSAL TO UNSECURED CREDITORS COMMITTEE (0.1). |
| 09/16/09 | C. Weiss
Task: B120 | .90 | REVIEW E-MAILS REGARDING COMMITTEE REVIEW STATUS AND OPEN ISSUES (0.2); TELEPHONE CONFERENCE WITH G. WALLING REGARDING OPEN ISSUES WITH SENIOR LENDER (0.2); REVIEW RELEVANT PSA AND CO-LENDER PROVISIONS REGARDING SAME (0.5). |
| 09/16/09 | G. Walling
Task: B120 | .40 | COMMUNICATIONS WITH C. FERGUSON REGARDING LEHMAN DEAL REVIEW STATUS (0.2); WORK WITH C. WEISS REGARDING SAME AND REGARDING CO-LENDER AND PSA PROVISIONS RELATED TO REMEDY EXERCISE (0.2). |
| 09/17/09 | G. Walling
Task: B120 | .90 | CONFERENCE CALL WITH R. BRUSCO AND M. CZERVIONKE REGARDING ISSUES RELATED TO PROPOSED MEZZ REMEDY EXERCISE AND SENIOR LOAN EXTENSION (0.4); REVIEW OF ENVIRONMENTAL GUARANTY (0.4); COMMUNICATION WITH R. BRUSCO/M. CZERVIONKE REGARDING ENVIRONMENTAL GUARANTY (0.1). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 680793

November 13, 2009

PAGE 3

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|-----------------------------------|--|
| 09/18/09 C. Weiss
Task: B120 | .50 REVIEW E-MAILS REGARDING LEGAL OPINION,
AUTHORITY, COMMITTEE REVIEW AND COURT
APPROVAL MATTERS (0.3); WORK WITH G. WALLING
REGARDING SAME AND ISSUES FOR DISCUSSION WITH
LEHMAN (0.2). |
| 09/18/09 G. Walling
Task: B120 | 2.70 CALLS FROM R. BRUSCO AND C. FERGUSON REGARDING
DEAL QUESTIONS (0.1); CALL WITH C. FERGUSON
REGARDING SAME AND REGARDING FOLLOW UP
CONFERENCE CALL WITH R. BRUSCO (0.2);
COORDINATED CONFERENCE CALL AMONG R. BRUSCO AND
C. FERGUSON (0.1); FILE REVIEW IN PREPARATION
FOR CONFERENCE CALL (0.3); CONFERENCE CALL WITH
C. FERGUSON AND M. MARTINEZ REGARDING MEZZ
RESERVE FUND UTILIZATION AND FUNDING OF
TAX/INSURANCE ESCROWS (0.8); COMMUNICATIONS
WITH R. BRUSCO AND C. FERGUSON REGARDING
OPINION ISSUES (0.3); WORK WITH C. WEISS
REGARDING AUTHORITY OPINION (0.1);
COMMUNICATIONS WITH R. BRUSCO AND C. FERGUSON
REGARDING AUTHORITY OPINION (0.2);
COMMUNICATIONS WITH M. PLANER REGARDING
POST-CLOSING WATERFALL AND FUNDING OF
TAX/INSURANCE ESCROWS (0.2); MADE RELATED
DOCUMENT REVIEW (0.4). |
| 09/21/09 G. Walling
Task: B120 | 5.50 COMMUNICATIONS WITH C. FERGUSON REGARDING
SENIOR LOAN EXTENSION AND MEZZ RESERVE FUND
ISSUES (0.4); REVIEW OF RELATED WORKOUT
DOCUMENTS (1.1); COMMUNICATIONS WITH M. PLANER
REGARDING AUTHORITY OPINION ISSUE (0.3); WORK
WITH C. WEISS REGARDING SAME (0.2); REVIEW OF
INTERCREDITOR AGREEMENT AND MORTGAGE LOAN
AGREEMENT (1.1); COMMUNICATIONS WITH C.
FERGUSON AND R. BRUSCO REGARDING WORKOUT
RELATED ISSUES (0.5); REVIEW AND REVISE
AGREEMENT REGARDING LOAN (1.5); COMMUNICATIONS
WITH R. BRUSCO AND C. FERGUSON REGARDING
REVISED AGREEMENT REGARDING LOAN (0.2);
COMMUNICATION WITH M. SCHULMAN AND M. PLANER
REGARDING REVISED AGREEMENT REGARDING LOAN
(0.2). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 680793

November 13, 2009

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| | | | |
|----------|--------------------------|------|--|
| 09/21/09 | C. Weiss
Task: B120 | .80 | REVIEW MEMO REGARDING RESERVE APPLICATION ISSUES (0.2); REVIEW E-MAILS REGARDING OPEN ISSUES VIS LEGAL OPINIONS AND COMMITTEE REVIEW (0.3); TELEPHONE CONFERENCE WITH G. WALLING REGARDING SAME AND NEXT STEPS WITH SENIOR LENDER'S COUNSEL (0.3). |
| 09/22/09 | G. Walling
Task: B120 | 1.30 | COMMUNICATIONS WITH M. SCHULMAN REGARDING STATUS OF LEHMAN REVIEW/APPROVAL OF WORKOUT (0.3); CALLS WITH R. BRUSCO AND M. CZERVIONKE REGARDING WORKOUT RELATED ISSUES (0.4); MADE RELATED REVIEW OF SENIOR LOAN AGREEMENT REGARDING SENIOR LENDER APPROVAL RIGHTS ON BUDGET AND BUDGET MODIFICATIONS (0.3); COMMUNICATIONS WITH R. BRUSCO ABOUT SENIOR LENDER BUDGET APPROVAL RIGHTS (0.2); COMMUNICATION WITH M. PLANER REGARDING SENIOR LOAN MODIFICATION CHANGE (REQUEST THAT SENIOR LENDER AGREE TO NOT UNREASONABLY WITHHOLD CONSENT FOR BUDGET MATTERS) (0.1). |
| 09/23/09 | C. Weiss
Task: B120 | .50 | WORK WITH G. WALLING REGARDING OPEN ISSUES AND DISCUSSIONS WITH LEHMAN (0.3); REVIEW E-MAILS REGARDING OPINION ISSUES (0.2). |
| 09/23/09 | G. Walling
Task: B120 | 2.70 | COMMUNICATIONS WITH R. BRUSCO REGARDING DEAL STRUCTURE QUESTIONS (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING R. BRUSCO INQUIRIES (0.1); CALL FROM R. BRUSCO REGARDING OPINIONS (0.2); REVIEW OF DEAL OPINIONS (0.2); COMMUNICATIONS TO R. BRUSCO REGARDING OPINIONS (0.1); COMMUNICATIONS WITH R. BRUSCO REGARDING BUDGET/BUDGET AMENDMENT APPROVAL BY SENIOR LENDER (0.1); COMMUNICATIONS WITH M. PLANER REGARDING SENIOR LENDER BUDGET APPROVAL STANDARD (0.1); COMMUNICATIONS WITH M. PLANER, C. FERGUSON AND R. BRUSCO REGARDING CHANGES TO EXTENSION AGREEMENT (0.2); COMMUNICATIONS WITH M. PLANER AND R. BRUSCO ABOUT BUDGET ISSUES (0.2); CALL WITH R. BRUSCO REGARDING SAME (0.2); COMMUNICATIONS WITH R. BRUSCO REGARDING OPINION ISSUES (0.2); REVIEW FILE REGARDING |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 680793

November 13, 2009

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ORGANIZATION OF LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC (0.2); COMMUNICATIONS TO R. BRUSCO REGARDING SAME (0.2); WORK WITH C. WEISS REGARDING OPINION ISSUES (0.2); COMMUNICATIONS WITH M. PLANER REGARDING AUTHORITY OPINION (0.2).

| | |
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| 09/24/09 G. Walling
Task: B120 | .60 COMMUNICATIONS WITH R. BRUSCO REGARDING RELEASES OF LENDER PARTIES BY BORROWER PARTIES (0.2); COMMUNICATIONS WITH M. PLANER, R. BRUSCO REGARDING AUTHORITY OPINION (0.2); COMMUNICATIONS WITH R. BRUSCO REGARDING LIQUIDATION OF MEZZ RESERVE FUND (0.2). |
| 09/28/09 G. Walling
Task: B120 | .30 CALL WITH R. BRUSCO AND M. CZERVIONKE REGARDING SCOPE OF RELEASES IN CONNECTION WITH MEZZ REMEDY EXCISE. |
| 09/29/09 S. Plunkett
Task: B120 | .20 CONFER WITH G. WALLING REGARDING PROCEEDING WITH PROJECT AND PENDING LIEN SEARCHES. |
| 09/29/09 C. Weiss
Task: B120 | .70 REVIEW EMAILS REGARDING OPEN AUTHORITY AND LEGAL OPINIONS ISSUES (0.4); WORK WITH G. WALLING REGARDING RESOLUTION OF SAME (0.3). |
| 09/29/09 G. Walling
Task: B120 | 3.10 COMMUNICATIONS WITH C. FERGUSON REGARDING EXECUTIVE COMMITTEE APPROVAL (0.2); WORK WITH C. WEISS REGARDING SAME AND REGARDING OPINION ISSUES (0.1); COMMUNICATIONS WITH M. PLANER REGARDING OPINION ISSUES (0.3); COMMUNICATION WITH R. BRUSCO REGARDING LBHI DEAL APPROVAL AND STATUS OF REVIEW BY UNSECURED CREDITORS' COMMITTEE (0.1); COMMUNICATION WITH M. DEV-SIDHU REGARDING UPDATED CLOSING CHECKLISTS (0.2); CALL WITH R. BRUSCO REGARDING EXECUTIVE COMMITTEE DEAL APPROVAL (0.2); WORK WITH S. PLUNKETT REGARDING UPDATED RECORD SEARCHES (0.1); REVIEW CHECKLISTS AND MADE GENERAL FILE REVIEW IN PREPARATION FOR SEPTEMBER 30, 2009 CONFERENCE CALL WITH R. BRUSCO, C. FERGUSON (1.9). |
| 09/30/09 C. Weiss
Task: B120 | .60 REVIEW EMAILS REGARDING CLOSING TIME LINE AND ACTIONS TO BE TAKEN (0.3); WORK WITH G. WALLING REGARDING SAME (0.3). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 680793

November 13, 2009

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| | | | |
|----------|---------------------------|------|---|
| 09/30/09 | S. Plunkett
Task: B120 | 1.60 | WORK ON SEARCH ORDERS AND REELATED EMAILS
WITH G. WALLING. |
| 09/30/09 | G. Walling
Task: B120 | 4.60 | COMMUNICATIONS WITH M. PLANER REGARDING LEHMAN
AUTHORITY OPINION (0.2); COMMUNICATIONS WITH R.
BRUSCO REGARDING SAME (0.1); COMMUNICATIONS
WITH C. FERGUSON REGARDING CONFERENCE CALL
(0.1); CONFERENCE CALL WITH R. BRUSCO, M.
CZENVIONKE AND C. FERGUSON REGARDING RESUMPTION
OF WORK, CLOSING COORDINATION, STATUS OF DEAL
SUBMISSION TO UNSECURED CREDITORS' COMMITTEE
(0.9); COMMUNICATIONS WITH M. PLANER REGARDING
OCTOBER 16, 2009 TARGET CLOSING DATE (0.1);
WORK WITH S. PLUNKETT REGARDING PRIOR RECORD
SEARCHES AND COORDINATION OF NEW RECORD
SEARCHES (0.3); REVIEW PRIOR RECORD SEARCH
REPORTS AND COMPILE LIST OF REQUIRED UPDATED
SEARCHES (0.8); COMMUNICATIONS WITH M. PLANER
AND M. DEV-SIDHU REGARDING SUFFICIENCY OF NEW
RECORD SEARCH LIST (0.3); REVIEW TITLE FILE
REGARDING TITLE SEARCHES AND PRO FORMA TITLE
POLICY ENDORSEMENTS (0.6); FILE REVIEW
REGARDING DEED OF TRUST MODIFICATION LEGEND TO
BE PROVIDED BY TITLE UNDERWRITER (0.2);
COMMUNICATIONS TO B. BLITZ REGARDING APPROVED
DEED OF TRUST LEGEND (0.1); COMMUNICATIONS TO
M. PLANER REGARDING APPROVAL STATUS OF PRO
FORMA LOAN POLICY ENDORSEMENT (0.1);
COMMUNICATIONS WITH H. PERLIN/B. BLITZ
REGARDING COORDINATION OF UPDATED REAL ESTATE
RECORDS EXAM (0.3); REVIEW KILPATRICK
CHECKLISTS (0.3); COMMUNICATIONS WITH M. PLANER
REGARDING CHANGES TO EXTENSION AGREEMENT (0.2). |

| | | | |
|----------------------------------|-------|--------|-------------|
| B120 Asset Analysis and Recovery | | | |
| C. Weiss | 5.70 | 475.00 | \$2,707.50 |
| G. Walling | 22.50 | 410.00 | \$9,225.00 |
| S. Plunkett | 1.80 | 195.00 | \$351.00 |
| TOTAL B120 | 30.00 | | \$12,283.50 |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|------|-----------|--------------|------------|
| 09/15/2009 | 0351 | GERALD WALLING | 101S | 64.00 | 0.10 | 6.40 | COPY CHARGES | 26056838 |
| 11/13/2009 | | Invoice=680793 | | 64.00 | 0.10 | 6.40 | | |
| | | BILLED TOTALS: WORK: | | | 6.40 | 1 records | | |
| | | BILLED TOTALS: BILL: | | | 6.40 | | | |
| | | GRAND TOTAL: WORK: | | | 6.40 | 1 records | | |
| | | GRAND TOTAL: BILL: | | | 6.40 | | | |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 680795

November 13, 2009

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DESCRIPTION OF SERVICES

| | | | |
|----------|--------------------------|------|---|
| 09/03/09 | G. Walling
Task: B130 | .20 | COMMUNICATIONS WITH D. BRUCE AND S. MARSHALL REGARDING C. KAUFMAN INTEREST IN PURCHASING PHASE II/S-15. |
| 09/09/09 | G. Walling
Task: B130 | .20 | COMMUNICATIONS WITH D. BRUCE AND S. MARSHALL REGARDING NEW PURCHASE OFFER ON PHASE II/1106. |
| 09/11/09 | G. Walling
Task: B130 | .20 | COMMUNICATIONS WITH D. BRUCE AND S. MARSHALL REGARDING OFFER ON PHASE II/1106. |
| 09/14/09 | G. Walling
Task: B130 | .40 | COMMUNICATIONS WITH J. TOBAR AND S. MARSHALL REGARDING PHASE II/802 CONTRACT AMENDMENT (0.1); COMMUNICATIONS WITH D. BRUCE REGARDING PHASE II/802 CONTRACT AMENDMENT (0.1); MADE RELATED FILE REVIEW (0.2). |
| 09/15/09 | G. Walling
Task: B130 | 1.20 | COMMUNICATIONS WITH D. BRUCE AND S. MARSHALL REGARDING II/802 (0.2); REVIEW CONTRACT AMENDMENT AND HOA 2009 RECORDED NOTICES (0.3); REVIEW NEW SALES CONTRACT FOR II/1106 (0.2); PREPARE ADDENDUM/CONDITIONAL ACCEPTANCE FOR SUCH CONTRACT (0.3); COMMUNICATIONS WITH S. MARSHALL REGARDING 1106 CONTRACT AND ADDENDUM FOR SAME (0.2). |
| 09/16/09 | G. Walling
Task: B130 | .30 | CALLS FROM S. MARSHALL REGARDING PHASE II/1106 CONTRACT ADDENDUM. |
| 09/18/09 | G. Walling
Task: B130 | .80 | COMMUNICATIONS WITH S. MARSHALL AND D. BRUCE REGARDING AMENDMENT OF KELLER-WILLIAMS BROKERAGE AGREEMENT (0.2); COMMUNICATION WITH D. BRUCE REGARDING EXECUTION OF PHASE II/1106 CONTRACT (0.1); COMMUNICATION WITH J. TOBAR REGARDING FIDELITY RECEIPT OF PHASE II/1106 CONTRACT (0.1) COMMUNICATION WITH S. MARSHALL REGARDING 1106 CONTRACT (0.1); REVIEW PHASE II/1106 EXECUTED CONTRACT (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING COMPUTATION OF 1106 BUYER RESCISSION PERIOD (0.2). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 680795

November 13, 2009

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| | | | |
|----------|--------------------------|------|---|
| 09/22/09 | G. Walling
Task: B120 | .30 | COMMUNICATIONS WITH L. STUTTS REGARDING PHASE II/1106 SALE CONTRACT. |
| 09/23/09 | G. Walling
Task: B130 | 1.10 | PREPARE MEMBER CONSENT FOR II/1106 SALE (0.2); COMMUNICATIONS TO S. MARSHALL AND L. STUTTS REGARDING II/1106 MEMBER CONSENT (0.1); COMMUNICATIONS WITH D. BRUCE, B. ROBERTS AND L. STUTTS ABOUT II/1106 SALES CONTRACT (0.1); COMMUNICATIONS FROM L. STUTTS REGARDING TITLE COMMITMENT AND TAX REPORT FOR II/1106 (0.1); REVIEW OF TITLE COMMITMENT (0.2); COMMUNICATIONS WITH B. ROBERTS AND L. STUTTS REGARDING TERMINATION OF II/1106 SALES CONTRACT (0.1); COMMUNICATIONS FROM L. STUTTS REGARDING RELEASE FOR II/1106 FOR REFUND OF EARNEST MONEY (0.1); REVISED II/1106 RELEASE (0.1); COMMUNICATIONS WITH S. MARSHALL AND L. STUTTS REGARDING REVISED II/1106 RELEASE (0.1). |
| 09/29/09 | G. Walling
Task: B130 | .20 | COMMUNICATION WITH L. STUTTS AND S. MARSHALL REGARDING EXECUTION STATUS OF RELEASE REGARDING PHASE II/1106 SALE CONTRACT. |

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|----------------------------------|------|--------|------------|
| B120 Asset Analysis and Recovery | | | |
| G. Walling | .30 | 410.00 | \$123.00 |
| TOTAL B120 | .30 | | \$123.00 |
| B130 Asset Disposition | | | |
| G. Walling | 4.60 | 410.00 | \$1,886.00 |
| TOTAL B130 | 4.60 | | \$1,886.00 |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|------|--------|--------------|------------|
| 09/15/2009 | 0351 | GERALD WALLING | 101S | 21.00 | 0.10 | 2.10 | COPY CHARGES | 26056651 |
| 11/13/2009 | | Invoice=680795 | | 21.00 | 0.10 | 2.10 | | |
| 09/23/2009 | 0351 | GERALD WALLING | 101S | 5.00 | 0.10 | 0.50 | COPY CHARGES | 26069303 |
| 11/13/2009 | | Invoice=680795 | | 5.00 | 0.10 | 0.50 | | |
| | | BILLED TOTALS: WORK: | | | | 2.60 | 2 records | |
| | | BILLED TOTALS: BILL: | | | | 2.60 | | |
| | | GRAND TOTAL: WORK: | | | | 2.60 | 2 records | |
| | | GRAND TOTAL: BILL: | | | | 2.60 | | |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680796

November 13, 2009

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DESCRIPTION OF SERVICES

| | | | |
|----------|------------------------|------|--|
| 09/01/09 | K. Lewis
Task: B130 | .30 | REVIEW AND REVISE PROPOSED EDITS TO
REPRESENTATION LETTER FOR AUDITOR USE. |
| 09/01/09 | K. Lewis
Task: B130 | 1.20 | REVIEW CONTRACT AND SUMMARY MATERIALS REGARDING
OUTSTANDING CLOSING ISSUES. |
| 09/01/09 | K. Lewis
Task: B130 | .40 | COMMUNICATIONS WITH K. OLSON REGARDING
REPRESENTATION LETTER FOR AUDITOR USE. |
| 09/03/09 | D. Flaum
Task: B120 | .30 | REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH
K. LEWIS AND K. OLSON REGARDING RIVIERA PALMS
TURNOVER AUDIT AND REPS. |
| 09/08/09 | K. Lewis
Task: B130 | .50 | REVIEW OF CONTRACT, AMENDMENTS AND PROPOSED
LETTER TO AUDITOR. |
| 09/08/09 | K. Lewis
Task: B130 | .20 | COMMUNICATIONS WITH J. NASTASI REGARDING SELLER
REPRESENTATIONS LETTER FOR TURNOVER AUDIT. |
| 09/09/09 | D. Flaum
Task: B120 | 1.00 | REVIEW CORRESPONDENCE FROM AND CORRESPOND
WITH K. LEWIS, K. OLSON AND ACCOUNTANTS
REGARDING RIVIERA PALMS AUDIT LETTER AND
TURNOVER ITEMS. |
| 09/09/09 | K. Lewis
Task: B130 | .40 | COMMUNICATIONS WITH J. NASTASI REGARDING
AUDITOR REPRESENTATIONS LETTER FOR HOMEOWNERS'
ASSOCIATION MATTER. |
| 09/14/09 | D. Flaum
Task: B120 | 2.80 | REVIEW FILE AND CONFER WITH K. LEWIS
REGARDING STATUS OF RIVIERA PALMS (0.3);
DRAFT NOTES REGARDING STATUS OF RIVIERA PALMS
(1.2); CONFER AND CORRESPOND WITH AND REVIEW
CORRESPONDENCE FROM K. OLSON REGARDING STATUS
OF RIVIERA PALMS (0.6); CONFER WITH BUYER'S
COUNSEL REGARDING STATUS OF RIVIERA PALMS
(0.7). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680796

November 13, 2009

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|---------------------------------|--|
| 09/15/09 D. Flaum
Task: B120 | 3.80 CONFER WITH BUYER'S COUNSEL REGARDING STATUS OF RIVIERA PALMS SALE (0.5); DRAFT, REVIEW AND BLACKLINE THIRD AMENDMENT TO RIVIERA PALMS PURCHASE AND SALE AGREEMENT (0.5); CORRESPOND AND CONFER WITH AND REVIEW CORRESPONDENCE FROM K. OLSON REGARDING AUDIT LETTER FOR RIVIERA PALMS (2.3); REVIEW FILE REGARDING AUDITING ISSUES FOR RIVIERA PALMS (0.5). |
| 09/16/09 D. Flaum
Task: B120 | .80 CONFER AND CORRESPOND WITH BUYER'S COUNSEL REGARDING STATUS OF RIVIERA PALMS SALE (0.3); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING RIVIERA PALMS AMENDMENT STATUS (0.2); CONFER WITH LEHMAN REGARDING AMENDMENT, AUDITOR LETTER AND STATUS OF RIVIERA PALMS SALE (0.3). |
| 09/17/09 D. Flaum
Task: B120 | .40 REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH TRIMONT, LEHMAN AND BUYER'S COUNSEL REGARDING THIRD AMENDMENT TO RIVIERA PALMS AGREEMENT. |
| 09/18/09 D. Flaum
Task: B120 | .60 CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM RIVIERA HOMEOWNER'S ASSOCIATION COUNSEL REGARDING RIVIERA PALMS AUDIT AND RELEASE (0.3); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH BUYER'S COUNSEL AND LEHMAN REGARDING AMENDMENT TO PURCHASE AND SALE AGREEMENT FOR RIVIERA PALMS (0.3). |
| 09/21/09 D. Flaum
Task: B120 | 1.90 CONFER WITH HOA COUNSEL REGARDING TURNOVER AND RELEASE OF CLAIMS FOR RIVIERA (0.6); CONFER WITH AND REVIEW CORRESPONDENCE FROM K. OLSON REGARDING TURNOVER AND RELEASE OF CLAIMS FOR RIVIERA (0.6); REVIEW AND REVISE AUDITOR LETTER REGARDING AUDITOR'S COMMENTS FOR RIVIERA (0.7). |
| 09/22/09 D. Flaum
Task: B120 | 1.10 CONFER WITH K. OLSON REGARDING RIVIERA AUDITOR LETTER (0.2); CONFER WITH AUDITOR REGARDING RIVIERA AUDIT (0.4); CONFER WITH P. MCGEEHAN REGARDING RIVIERA STATUS (0.2); REVIEW AND REVISE LEHMAN AUDITOR LETTER FOR RIVIERA (0.3). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680796

November 13, 2009

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| | | |
|----------|---------------------------|---|
| 09/22/09 | K. Lewis
Task: B130 | .20 COMMUNICATIONS WITH D. FLAUM REGARDING REVISIONS TO AUDITOR LETTER. |
| 09/24/09 | D. Flaum
Task: B120 | 3.30 CONFER AND CORRESPOND WITH K. OLSON REGARDING RIVIERA PALMS TURNOVER ISSUES AND RELEASE (1.2); REVIEW CORRESPONDENCE FROM LEHMAN REGARDING AUDIT REPRESENTATION LETTER FOR RIVIERA (0.3); REVIEW AUDITING STANDARDS FOR AUDIT LETTER FOR RIVIERA AND CORRESPOND WITH P. MCGEEHAN REGARDING SAME (0.6); CONFER AND CORRESPOND WITH AUDITOR REGARDING RIVIERA PALMS LETTER AND AUDIT (0.6); CONFER WITH CONDO ASSOCIATION COUNSEL REGARDING RIVIERA AUDIT (0.6). |
| 09/24/09 | P. McGeehan
Task: B130 | .30 TELEPHONE CONFERENCE WITH D. FLAUM REGARDING STATUS AND STRATEGY TOWARD RESOLUTION OF ASSOCIATION AUDIT ISSUES IN CONNECTION WITH RIVIERA PALMS SALE. |
| 09/25/09 | D. Flaum
Task: B120 | 7.00 CONFER WITH AUDITOR REGARDING AUDIT AND LETTER FOR RIVIERA PALMS (0.7); CONFER WITH LEHMAN AND TRIMONT REGARDING RIVIERA AUDIT (0.7); REVIEW AND REVISE SETTLEMENT AGREEMENT AND CONDOMINIUM ESTOPPEL (4.7); CONFER WITH CONDO ASSOCIATION'S COUNSEL REGARDING AUDIT AND CLAIMS FOR RIVIERA (0.6); CONFER WITH P. MCGEEHAN REGARDING RIVIERA STATUS (0.3). |
| 09/29/09 | P. McGeehan
Task: B120 | .20 REVIEW WITH D. FLAUM STATUS OF RIVIERA PALMS SALES CONTRACT. |
| 09/29/09 | D. Flaum
Task: B120 | 1.00 CONFER AND CORRESPOND WITH K. OLSON REGARDING RIVIERA AUDITOR'S LETTER AND REPORT AND RELATED ISSUES (0.5); CORRESPOND WITH HOA LAWYER REGARDING RIVIERA AUDITOR'S LETTER (0.3); CONFER WITH AUDITOR REGARDING LETTER FOR RIVIERA (0.2). |
| 09/29/09 | D. Flaum
Task: B120 | .70 DRAFT CORRESPONDENCE TO LEHMAN AND TRIMONT REGARDING FORECLOSURE PROTOCOL FOR EDEN SPRINGS. |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680796

November 13, 2009

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| | | | |
|----------------------------------|-------|---|------------|
| 09/30/09 D. Flaum
Task: B120 | 3.30 | CONFER WITH AND REVIEW CORRESPONDENCE FROM G. KORNIK REGARDING STATUS OF RIVIERA STATUS (0.5); CONFER WITH HOA COUNSEL REGARDING RIVIERA PALMS (0.5); CORRESPOND WITH LEHMAN REGARDING RIVIERA AMENDMENT TO PURCHASE AND SALE (0.3); REVIEW, REVISE AND BLACKLINE AMENDMENT TO RIVIERA PURCHASE AND SALE AGREEMENT (1.8); REVIEW CORRESPONDENCE FROM K. OLSON REGARDING RIVIERA PROPERTY MANAGER PAYMENT ISSUE (0.2). | |
| B120 Asset Analysis and Recovery | | | |
| D. Flaum | 28.00 | 305.00 | \$8,540.00 |
| P. McGeehan | .20 | 525.00 | \$105.00 |
| TOTAL B120 | 28.20 | | \$8,645.00 |
| B130 Asset Disposition | | | |
| K. Lewis | 3.20 | 400.00 | \$1,280.00 |
| P. McGeehan | .30 | 525.00 | \$157.50 |
| TOTAL B130 | 3.50 | | \$1,437.50 |

Client: -

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|------|--------|--|------------|
| 09/14/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 18:30 1(305)933-2000 | 26056626 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 0.35 | 0.35 | 78569 | |
| 09/15/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.55 | 0.55 | LONG DISTANCE TELEPHONE 11:23 1(305)933-2000 | 26062241 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 0.55 | 0.55 | 78569 | |
| 09/16/2009 | 0999 | MLA MLA | 105S | 1.00 | 1.05 | 1.05 | LONG DISTANCE TELEPHONE 10:26 1(305)933-2000 | 26062279 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 1.05 | 1.05 | 78569 | |
| 09/17/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 15:11 1(646)333-8737 | 26062344 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 0.35 | 0.35 | 78569 | |
| 09/17/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 15:12 1(646)333-8725 | 26062345 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 0.35 | 0.35 | 78569 | |
| 09/21/2009 | 0999 | MLA MLA | 105S | 1.00 | 3.05 | 3.05 | LONG DISTANCE TELEPHONE 14:00 1(954)510-1000 | 26083015 |
| 11/13/2009 | | Invoice=680796 | | 1.00 | 3.05 | 3.05 | 78569 | |
| | | BILLED TOTALS: WORK: | | | | 9.95 | 7 records | |
| | | BILLED TOTALS: BILL: | | | | 9.95 | | |
| | | GRAND TOTAL: WORK: | | | | 9.95 | 7 records | |
| | | GRAND TOTAL: BILL: | | | | 9.95 | | |

**McKenna Long
& Aldridge LLP**
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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 680797
Invoice Date: November 13, 2009

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2009
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * * * * * * * * * * * * SUMMARY OF ACTIVITY * * * * * * * * * * * * * * *

| Name | Hours Worked | Billed Per Hour | Bill Amount |
|--------------|--------------|-----------------|------------------|
| C. F. Graham | 7.90 | 725.00 | 5,727.50 |
| G. Marsh | 7.50 | 475.00 | 3,562.50 |
| C. Weiss | 9.10 | 475.00 | 4,322.50 |
| G. Walling | 2.60 | 410.00 | 1,066.00 |
| A.F. Kaufman | 6.90 | 400.00 | 2,760.00 |
| D.A. Geiger | 37.40 | 395.00 | 14,773.00 |
| J.M. Mayes | 8.90 | 350.00 | 3,115.00 |
| J.H. Ludlam | 0.20 | 305.00 | 61.00 |
| D. Gordon | 1.40 | 285.00 | 399.00 |
| R.M. Gee | 0.60 | 210.00 | 126.00 |
| S. Plunkett | 0.30 | 195.00 | 58.50 |
| Total | 82.80 | | 35,971.00 |

TOTAL FEES: \$ 35,971.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 680797

November 13, 2009

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CHARGES:

| | |
|-------------------------|--------------|
| COPY CHARGES | 2.00 |
| FILING / COURT FEES | 75.00 |
| LONG DISTANCE TELEPHONE | 18.28 |
| TOTAL CHARGES: | \$ 95.28 |
| TOTAL THIS STATEMENT: | \$ 36,066.28 |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 680797

November 13, 2009

PAGE 3

DESCRIPTION OF SERVICES

| | | | |
|----------|---------------------------|------|---|
| 09/01/09 | G. Walling
Task: B120 | .20 | COMMUNICATIONS WITH T. RICCITELLO REGARDING FORECLOSURE RELATED DOCUMENTS. |
| 09/02/09 | D.A. Geiger
Task: B120 | 1.80 | REVIEW AND ANALYZE RESEARCH REGARDING APS CONDEMNATION ACTION ISSUES. |
| 09/02/09 | D.A. Geiger
Task: B120 | .20 | REVIEW CORRESPONDENCE FROM F. JEANS REGARDING MIDDLE MOUNTAIN/APS MEDIATION. |
| 09/02/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO M. OHRE REGARDING F. JEANS LETTER CONCERNING APS MEDIATION. |
| 09/02/09 | D.A. Geiger
Task: B120 | .10 | PREPARE CORRESPONDENCE TO CLIENT REGARDING MIDDLE MOUNTAIN'S POSITION ON APS MEDIATION. |
| 09/03/09 | D.A. Geiger
Task: B120 | .30 | CONFERENCE WITH G. MARSH REGARDING ADOT SETTLEMENT STRATEGY. |
| 09/03/09 | D.A. Geiger
Task: B120 | .60 | CONFERENCE WITH G. MARSH REGARDING APS MEDIATION STRATEGY. |
| 09/03/09 | D.A. Geiger
Task: B120 | .30 | CONFERENCE WITH G. MARSH REGARDING OVERALL MIDDLE MOUNTAIN STRATEGY. |
| 09/03/09 | D.A. Geiger
Task: B120 | .50 | REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO R. MOON REGARDING APS LAWSUIT AND MEDIATION. |
| 09/03/09 | D.A. Geiger
Task: B120 | .60 | REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO CLIENT REGARDING APS MEDIATION CONSIDERATIONS. |
| 09/03/09 | C. Weiss
Task: B120 | .30 | REVIEW AND REPLY TO E-MAILS REGARDING APS MEDIATION AND BONANNO GUARANTY SUIT. |
| 09/03/09 | G. Walling
Task: B120 | .40 | COMMUNICATIONS WITH T. RICCITELLO, W. WARREN AND W. OLSHAN REGARDING RECORDATION STATUS OF TRUSTEE DEED (0.2); WORK WITH G. MARSH REGARDING OWNER POLICY ISSUANCE STATUS (0.2). |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 680797

November 13, 2009

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| | | | |
|----------|---------------------------|-----|--|
| 09/04/09 | C. Weiss
Task: B120 | .20 | REVIEW E-MAILS REGARDING APS MEDIATION. |
| 09/04/09 | G. Walling
Task: B120 | .20 | COMMUNICATION WITH T. RICCITELLO REGARDING COMPLETION OF LEHMAN QUESTIONNAIRE CONCERNING FORECLOSURE. |
| 09/08/09 | S. Plunkett
Task: B120 | .30 | RECEIVE AND REVIEW CAPITOL INVOICE FOR DELAWARE GOOD STANDING (0.1); DRAFT AND SEND MEMORANDUM TO C. WEISS FOR APPROVAL (0.2). |
| 09/08/09 | G. Marsh
Task: B190 | .50 | CONSULT WITH D. GEIGER ON STATUS. |
| 09/08/09 | C. Weiss
Task: B120 | .60 | REVIEW E-MAILS REGARDING APS MEDIATION AND GUARANTY SUIT (0.2); CONFERENCE CALL REGARDING SAME (0.4). |
| 09/08/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH W. OLSHAN AND W. WARREN REGARDING ADOT MEDIATION AND SETTLEMENT. |
| 09/08/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH W. OLSHAN AND W. WARREN REGARDING APS MEDIATION AND SETTLEMENT. |
| 09/08/09 | D.A. Geiger
Task: B120 | .10 | TELEPHONE CONFERENCE WITH W. OLSHAN AND W. WARREN REGARDING GUARANTY LAWSUIT. |
| 09/08/09 | D.A. Geiger
Task: B120 | .50 | PREPARE FOR CALL WITH W. OLSHAN AND C. WARREN REGARDING APS, ADOT AND RELATED ITEMS. |
| 09/08/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH B. HENRY REGARDING ADOT SEPTEMBER 10, 2009 STATUS CONFERENCE. |
| 09/08/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO B. HENRY REGARDING ADOT SEPTEMBER 10, 2009 STATUS CONFERENCE. |
| 09/08/09 | D.A. Geiger
Task: B120 | .40 | TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS MEDIATION OPEN ISSUES. |
| 09/08/09 | D.A. Geiger
Task: B120 | .20 | REVIEW DRAFT JOINT PRETRIAL CONFERENCE MEMORANDUM. |

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| 09/09/09 | D.A. Geiger
Task: B120 | .50 | REVIEW AND REVISE JOINT PRETRIAL CONFERENCE
MEMORANDUM IN APS ACTION. |
| 09/09/09 | D.A. Geiger
Task: B120 | .20 | REVIEW CORRESPONDENCE FROM AND PREPARE
CORRESPONDENCE TO B. HENRY REGARDING ADOT
STATUS CONFERENCE. |
| 09/09/09 | D.A. Geiger
Task: B120 | .30 | TELEPHONE CONFERENCE WITH B. HENRY REGARDING
ADOT STATUS CONFERENCE. |
| 09/09/09 | C. Weiss
Task: B120 | .20 | REVIEW AND REPLY TO E-MAILS REGARDING PURCHASE
OFFER ON REO PROPERTIES. |
| 09/09/09 | G. Walling
Task: B120 | .20 | COMMUNICATIONS FROM T. RICCITELLO REGARDING
FORECLOSURE REPORT REQUIRED BY LEHMAN IN
CONNECTION WITH FORECLOSURE SALE. |
| 09/10/09 | C.F. Graham
Task: B120 | .10 | CHECK DOCKET FOR JUDGE MCMAHON'S RULING ON
SUMMARY JUDGMENT MOTION. |
| 09/10/09 | D.A. Geiger
Task: B120 | .80 | PREPARE FOR AND PARTICIPATE IN TELEPHONIC
STATUS CONFERENCE REGARDING ADOT LAWSUIT. |
| 09/10/09 | D.A. Geiger
Task: B120 | .40 | REVIEW APS EDITS TO PRETRIAL CONFERENCE
MEMORANDUM AND PREPARE CORRESPONDENCE TO A.
ABRAHAM REGARDING SAME. |
| 09/16/09 | D.A. Geiger
Task: B120 | .30 | PREPARE CORRESPONDENCE REGARDING APS LEGAL
ISSUES. |
| 09/16/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE REGARDING ADOT
CONSIDERATIONS. |
| 09/16/09 | C. Weiss
Task: B120 | .50 | REVIEW MEMORANDUM REGARDING ADOT ISSUES (0.2);
REVIEW MEMORANDUM REGARDING APS ISSUES (0.2);
REVIEW E-MAILS REGARDING APS (0.1). |
| 09/17/09 | C. Weiss
Task: B120 | .30 | TELEPHONE CONFERENCE WITH D. GEIGER REGARDING
ADOT ISSUES IN PREPARATION FOR CALL WITH B.
OLSHAM. |
| 09/17/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO M. OHRE REGARDING
SEPTEMBER 21, 2009 RULE 16 CONFERENCE IN APS
LAWSUIT. |

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| 09/17/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH M. OHRE REGARDING SEPTEMBER 21, 2009 RULE 16 CONFERENCE IN APS AND MEDIATION. |
| 09/17/09 | C.F. Graham
Task: B120 | .20 | CHECK DOCKET FOR JUDGE MCMAHON'S RULING. |
| 09/18/09 | G. Marsh
Task: B120 | 1.00 | REVIEW E-MAILS (0.3); REVIEW SUMMARY JUDGMENT ORDER (0.7). |
| 09/18/09 | D.A. Geiger
Task: B120 | .50 | REVIEW ORDER GRANTING SUMMARY JUDGMENT IN GUARANTY SUIT. |
| 09/18/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO LOCAL COUNSEL REQUESTING INFORMATION FOR JUDGMENT FOR GUARANTY SUIT. |
| 09/18/09 | D.A. Geiger
Task: B120 | .10 | CONFERENCE WITH C. WEISS REGARDING ADOT RESOLUTION ISSUES. |
| 09/18/09 | C. Weiss
Task: B120 | .70 | REVIEW AND REPLY TO E-MAILS REGARDING SEPTEMBER 24, 2009 CALL ON ADOT (0.2); REVIEW SUMMARY JUDGMENT RULING (0.3); REVIEW AND REPLY TO E-MAILS REGARDING SAME (0.2). |
| 09/18/09 | C.F. Graham
Task: B120 | 2.20 | REVIEW JUDGE MCMAHON'S DECISION GRANTING SUMMARY JUDGMENT (1.0) CONFER WITH J. MAYES AND A. KAUFMAN REGARDING DRAFTING FORM OF JUDGMENT (0.4); E-MAILS WITH W. OLSHAN REGARDING DECISION AND IMPACT ON A. JENKINS BANKRUPTCY CASE (0.4); E-MAILS WITH G. MARSH AND D. GEIGER REGARDING CASE AND CLAIMS AGAINST JENKINS (0.4). |
| 09/18/09 | J.M. Mayes
Task: B110 | .60 | REVIEW ORDER GRANTING SUMMARY JUDGMENT (0.3); REVIEW REQUIREMENTS FOR ENTRY OF JUDGMENT (0.3). |
| 09/18/09 | R.M. Gee
Task: B110 | .60 | RESEARCH FOR J. MAYES REGARDING JUDGMENT FEES AND SAMPLE JUDGMENTS IN THE SOUTHERN DISTRICT OF NEW YORK. |
| 09/19/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO W. OLSHAN REGARDING ORDER ON SUMMARY JUDGMENT VIS A VIS A. JENKINS. |

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| 09/20/09 | C. Weiss
Task: B120 | .90 | FURTHER REVIEW OF ORDER GRANTING SUMMARY JUDGMENT (0.6); E-MAILS TO PARTIES REGARDING SAME (0.3). |
| 09/20/09 | G. Marsh
Task: B120 | .50 | REVIEW FILE AND ORDER. |
| 09/20/09 | C.F. Graham
Task: B120 | .20 | REVIEW C. WEISS'S E-MAIL REGARDING SUMMARY JUDGMENT DECISION. |
| 09/21/09 | C.F. Graham
Task: B120 | 1.50 | REVIEW AND REVISE JUDGMENT (0.5); E-MAILS WITH CLIENTS REGARDING JUDGMENT AMOUNTS (0.5); CONFER WITH A. KAUFMAN REGARDING JUDGMENT AMOUNTS (0.2); CONFER WITH J. MAYES REGARDING COVER LETTER AND JUDGMENT DETAILS (0.3). |
| 09/21/09 | J.M. Mayes
Task: B120 | 4.20 | RESEARCH REGARDING FORM AND ENTRY OF JUDGMENT UPON ORDER GRANTING SUMMARY JUDGMENT (1.1); RESEARCH REGARDING RECOVERY OF ATTORNEYS' FEES AND COSTS (1.5); PREPARE PROPOSED JUDGMENT (1.2); DISCUSSIONS WITH C. GRAHAM AND A. KAUFMAN REGARDING SAME (0.4). |
| 09/21/09 | D.A. Geiger
Task: B120 | 1.20 | PREPARE FOR RULE 16 CONFERENCE. |
| 09/21/09 | A.F. Kaufman
Task: B110 | .40 | REVIEW DRAFT JUDGMENT (0.2); CONFER WITH J. MAYES REGARDING SAME (0.2). |
| 09/21/09 | D.A. Geiger
Task: B120 | .40 | ATTEND RULE 16 CONFERENCE IN APS CONDEMNATION ACTION. |
| 09/21/09 | D.A. Geiger
Task: B120 | .10 | REVIEW CORRESPONDENCE FROM B. HENRY REGARDING FEES FOR GUARANTY JUDGMENT. |
| 09/21/09 | G. Walling
Task: B120 | .50 | WORK WITH C. WEISS, G. MARSH AND C. GRAHAM REGARDING SUMMARY JUDGMENT IN ACTION ON GUARANTY (0.2); REVIEWED SUMMARY JUDGMENT ORDER (0.3). |
| 09/22/09 | G. Marsh
Task: B120 | .50 | WORK ON JUDGMENT. |
| 09/22/09 | G. Marsh
Task: B120 | .20 | REVIEW E-MAILS. |

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| 09/22/09 | G. Marsh
Task: B120 | .30 | PREPARE FOR CONFERENCE CALL. |
| 09/22/09 | D. Gordon
Task: B120 | .10 | CONFERENCE WITH D. GEIGER REGARDING A. JENKINS PROOF OF CLAIM. |
| 09/22/09 | D.A. Geiger
Task: B120 | .70 | REVIEW AND REVISE PROPOSED GUARANTY JUDGMENT. |
| 09/22/09 | D.A. Geiger
Task: B120 | .80 | PREPARE CORRESPONDENCE TO CLIENT REGARDING PROPOSED GUARANTY JUDGMENT. |
| 09/22/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH A. ABRAHAM REGARDING APS MEDIATION AND SETTLEMENT PROSPECTS. |
| 09/22/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO CLIENT REGARDING APS MEDIATION AND SETTLEMENT PROSPECTS. |
| 09/22/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS MEDIATION LEGAL ISSUES. |
| 09/22/09 | D.A. Geiger
Task: B120 | .20 | REVIEW MINUTE ENTRY REGARDING U.S. TRUSTEE MOTION TO DISMISS MM156 BANKRUPTCY CASE AND PREPARE CORRESPONDENCE TO CLIENT REGARDING SAME. |
| 09/22/09 | D.A. Geiger
Task: B120 | .40 | REVIEW CORRESPONDENCE FROM B. HENRY REGARDING ADOT VALUATION ISSUES AND PREPARE CORRESPONDENCE TO CLIENT REGARDING SAME. |
| 09/22/09 | D.A. Geiger
Task: B120 | .20 | REVIEW CORRESPONDENCE FROM M. OHRE REGARDING APS LITIGATION STRATEGY. |
| 09/22/09 | D.A. Geiger
Task: B120 | .50 | CALCULATE JUDGMENT AMOUNT. |
| 09/22/09 | A.F. Kaufman
Task: B110 | 1.30 | REVIEW AND REVISE DRAFT JUDGMENT (0.6); REVIEW AND REVISE DRAFT COVER LETTER TO COURT (0.2); CONFER WITH D. GEIGER REGARDING JUDGMENT AND LETTER (0.3); CONFER WITH J. MAYES REGARDING SAME (0.2). |

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| 09/22/09 | C. Weiss
Task: B120 | .80 | REVIEW E-MAILS AND MATERIALS REGARDING ADOT AND APS ISSUES IN PREPARATION FOR 9/24 CONFERENCE CALL. |
| 09/22/09 | J.M. Mayes
Task: B120 | 2.70 | REVIEW AND REVISE PROPOSED JUDGMENT (0.9); PREPARE COVER LETTER TO COURT EXPLAINING SAME (1.8). |
| 09/22/09 | C.F. Graham
Task: B120 | 3.00 | WORK ON VARIOUS VERSIONS OF PROPOSED GUARANTY (2.6); CORRESPOND AND CONFER WITH A. KAUFMAN, J. MAYES AND TRIMONT REGARDING AMOUNTS AND CREDITS (0.4). |
| 09/23/09 | J.M. Mayes
Task: B120 | 1.40 | REVIEW AND REVISE PROPOSED JUDGMENT AND COVER LETTER (0.8); CONFERENCE WITH A. KAUFMAN REGARDING CALCULATION OF DAMAGES (0.6). |
| 09/23/09 | C. Weiss
Task: B120 | .50 | REVIEW E-MAILS REGARDING PROPOSED JUDGMENT (0.3); REVIEW DRAFT JUDGMENT (0.2). |
| 09/23/09 | A.F. Kaufman
Task: B110 | 1.20 | CONFER WITH CLIENT AND D. GEIGER REGARDING JUDGMENT AND LETTER (1.1); TELEPHONE CALL WITH COURT REGARDING SAME (0.1). |
| 09/23/09 | D.A. Geiger
Task: B120 | .10 | TELEPHONE CONFERENCE WITH N. MEHTA REGARDING GUARANTY JUDGMENT CALCULATIONS. |
| 09/23/09 | D.A. Geiger
Task: B120 | .60 | PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM N. MEHTA REGARDING GUARANTY JUDGMENT CALCULATIONS. |
| 09/23/09 | D.A. Geiger
Task: B120 | .20 | REVIEW AND REVISE PROPOSED GUARANTY JUDGMENT. |
| 09/23/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO CLIENT REGARDING PROPOSED GUARANTY JUDGMENT. |
| 09/23/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH N. MEHTA AND A. KAUFMAN REGARDING CALCULATION OF GUARANTY JUDGMENT. |
| 09/23/09 | D.A. Geiger
Task: B120 | .30 | REVIEW CORRESPONDENCE FROM M. OHRE REGARDING LEGAL RESEARCH FOR APS ACTION. |

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| 09/23/09 | G. Marsh
Task: B120 | .50 | REVIEW E-MAILS AND PLEADINGS. |
| 09/23/09 | G. Marsh
Task: B120 | .50 | WORK ON JUDGMENT. |
| 09/24/09 | G. Marsh
Task: B120 | 1.00 | PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL REGARDING ADOT AND APS CONDEMNATION ACTIONS. |
| 09/24/09 | G. Marsh
Task: B120 | .50 | WORK ON JUDGMENT. |
| 09/24/09 | G. Walling
Task: B120 | 1.10 | WORK WITH C. WEISS REGARDING PARTICIPATION RELATED ISSUES (0.2); REVIEW OF PARTICIPATION AGREEMENT AND PREPARATION OF MEMORANDUM REGARDING PARTICIPANT APPROVAL RIGHTS (0.9). |
| 09/24/09 | D. Gordon
Task: B120 | 1.30 | CONFERENCE WITH D. GEIGER REGARDING JENKINS PROOF OF CLAIM (0.1); CALCULATE AMOUNT DUE UNDER LOAN AS OF PETITION DATE (0.2); PREPARATION OF PROOF OF CLAIM AND ATTACHMENTS THERETO (1.0). |
| 09/24/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH W. OLSHAN REGARDING ADOT. |
| 09/24/09 | A.F. Kaufman
Task: B110 | 3.70 | REVIEW, REVISE, FINALIZE AND SEND LETTER TO COURT AND PROPOSED JUDGMENT. |
| 09/24/09 | C.F. Graham
Task: B120 | .70 | REVIEW E-MAILS REGARDING JUDGMENT ITEMS (0.4); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING ENTRY OF JUDGMENT (0.3). |
| 09/24/09 | D.A. Geiger
Task: B120 | .40 | TELEPHONE CONFERENCE WITH W. OLSHAN REGARDING APS. |
| 09/24/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH W. OLSHAN REGARDING GUARANTY JUDGMENT. |
| 09/24/09 | D.A. Geiger
Task: B120 | 2.20 | PREPARE FOR TELEPHONE CONFERENCE WITH W. OLSHAN REGARDING ADOT, APS AND RELATED ISSUES. |
| 09/24/09 | D.A. Geiger
Task: B120 | .30 | REVIEW AND REVISE PROPOSED JUDGMENT IN GUARANTY SUIT. |

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| 09/24/09 | D.A. Geiger
Task: B120 | .30 | TELEPHONE CONFERENCE WITH. B. HENRY REGARDING ADOT ITEMS. |
| 09/24/09 | D.A. Geiger
Task: B120 | .30 | REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO B. HENRY REGARDING ADOT ITEMS TO PREPARE FOR SEPTEMBER 24, 2009 CALL. |
| 09/24/09 | D.A. Geiger
Task: B120 | .40 | REVIEW BORROWER'S MOTION FOR ATTORNEY'S FEES IN ADOT ACTION. |
| 09/24/09 | D.A. Geiger
Task: B120 | .40 | REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO B. HENRY REGARDING BORROWER'S MOTION FOR ATTORNEY'S FEES IN ADOT ACTION. |
| 09/24/09 | D.A. Geiger
Task: B120 | .30 | PREPARE CORRESPONDENCE TO J. MCVEY REGARDING STATUS UPDATE OF MIDDLE MOUNTAIN MATTERS. |
| 09/24/09 | D.A. Geiger
Task: B120 | .20 | REVIEW CORRESPONDENCE FROM M. OHRE REGARDING CONTINUED RESEARCH OF APS LEGAL ISSUES. |
| 09/24/09 | C. Weiss
Task: B120 | 2.00 | TELEPHONE CONFERENCE WITH G. MARSH REGARDING APS AND ADOT ISSUES (0.2); TELEPHONE CONFERENCE WITH G. MARSH, B. HENRY AND B. OLSHAN REGARDING SAME AND GUARANTY JUDGMENT (1.0); WORK WITH G. WALLING REGARDING IMH PARTICIPATION ISSUES RELATED TO SAME (0.3); REVIEW E-MAIL REGARDING SAME (0.2); REVIEW E-MAILS REGARDING APS RESEARCH ISSUES (0.3). |
| 09/25/09 | C. Weiss
Task: B120 | .50 | REVIEW EMAILS AND MEMORANDA REGARDING DEFICIENCY JUDGMENT ISSUES. |
| 09/25/09 | A.F. Kaufman
Task: B110 | .30 | TELEPHONE CALL WITH COURT (0.1); DRAFT AND SEND E-MAIL TO COURT ATTACHING PROPOSED JUDGMENT (0.2). |
| 09/25/09 | D.A. Geiger
Task: B120 | .40 | REVIEW AND REVISE PROOF OF CLAIM IN A. JENKINS CHAPTER 7. |
| 09/25/09 | D.A. Geiger
Task: B120 | .20 | ANALYZE BORROWER'S MOTION FOR ATTORNEY FEES. |
| 09/25/09 | D.A. Geiger
Task: B120 | .10 | REVIEW DEADLINES IN APS CONDEMNATION ACTION. |

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| 09/25/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO N. MEHTA REGARDING A. JENKINS PROOF OF CLAIM. |
| 09/25/09 | D.A. Geiger
Task: B120 | .60 | PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM R. CHARLES REGARDING OUTSTANDING FORECLOSURE ISSUES. |
| 09/25/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO J. MCVEY (IMH) REGARDING GUARANTY JUDGMENT. |
| 09/26/09 | D.A. Geiger
Task: B120 | 1.50 | PREPARE SETTLEMENT CORRESPONDENCE TO APS COUNSEL. |
| 09/28/09 | D.A. Geiger
Task: B120 | .80 | PREPARE CORRESPONDENCE TO A. ABRAHAM REGARDING APS ACTION. |
| 09/28/09 | D.A. Geiger
Task: B120 | .90 | ANALYZE LITIGATION ISSUES IN APS ACTION. |
| 09/28/09 | D.A. Geiger
Task: B120 | .50 | PREPARE FOR SEPTEMBER 29, 2009 TELEPHONE CONFERENCE WITH CLIENT. |
| 09/28/09 | J.H. Ludlam
Task: B190 | .20 | REVIEW CORRESPONDENCE REGARDING ORDER GRANTING SUMMARY JUDGMENT. |
| 09/29/09 | C. Weiss
Task: B120 | 1.10 | CONFERENCE CALL WITH LEHMAN AND TRIMONT REGARDING ADOT AND APS MATTERS AND ACTIONS TO BE TAKEN (0.8); REVIEW EMAILS AND CORRESPONDENCE REGARDING DEBTOR'S ATTORNEY'S FEE CLAIM IN ADOT MATTER (0.3). |
| 09/29/09 | G. Marsh
Task: B120 | 1.00 | WORK ON ADOT AND APS CONDEMNATION ACTIONS. |
| 09/29/09 | D.A. Geiger
Task: B120 | .70 | TELEPHONE CONFERENCE WITH B. OLSHAN REGARDING ADOT AND APS CONDEMNATION ACTIONS, STRATEGY AND DEADLINES. |
| 09/29/09 | D.A. Geiger
Task: B120 | .20 | CONFERENCE WITH G. MARSH REGARDING PREPARATION OF APS SETTLEMENT LETTER. |
| 09/29/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH B. HENRY REGARDING RESPONDING TO BEUS GILBERT FEE MOTION. |

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| 09/29/09 | D.A. Geiger
Task: B120 | .70 | PREPARE SETTLEMENT LETTER TO APS. |
| 09/29/09 | D.A. Geiger
Task: B120 | .90 | REVIEW DRAFT MEDIATION BRIEF FOR APS ACTION. |
| 09/29/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO M. OHRE REGARDING ANALYSIS OF LEGAL ISSUES IN APS ACTION. |
| 09/30/09 | C. Weiss
Task: B120 | .50 | REVIEW EMAILS REGARDING APS AND ADOT MATTERS (0.3); REVIEW SETTLEMENT LETTER TO APS COUNSEL (0.2). |
| 09/30/09 | G. Marsh
Task: B120 | 1.00 | WORK ON ADOT AND APS CONDEMNATION ACTIONS. |
| 09/30/09 | D.A. Geiger
Task: B120 | .90 | PREPARE SETTLEMENT LETTER TO APS. |
| 09/30/09 | D.A. Geiger
Task: B120 | .10 | TELEPHONE CONFERENCE WITH C. WARREN REGARDING CONDEMNATION ACTION SETTLEMENT ISSUES. |
| 09/30/09 | D.A. Geiger
Task: B120 | 1.20 | PREPARE CORRESPONDENCE TO F. JEANS REGARDING MM156 FEE MOTION IN ADOT ACTION. |
| 09/30/09 | D.A. Geiger
Task: B120 | 2.60 | REVIEW AND REVISE APS MEDIATION BRIEF. |
| 09/30/09 | D.A. Geiger
Task: B120 | .50 | REVIEW ARIZONA RULE 11 AND RELATED SANCTIONS STATUTES REGARDING MM156 FEE MOTION IN ADOT ACTION. |

B120

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| D.A. Geiger | .30 | 395.00 | \$118.50 |
| TOTAL B120 | .30 | | \$118.50 |

B110 Case Administration

| | | | |
|--------------|------|--------|------------|
| A.F. Kaufman | 6.90 | 400.00 | \$2,760.00 |
| J.M. Mayes | .60 | 350.00 | \$210.00 |
| R.M. Gee | .60 | 210.00 | \$126.00 |

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| TOTAL B110 | 8.10 | | \$3,096.00 |
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| B120 Asset Analysis and Recovery | | | |
| C. Weiss | 9.10 | 475.00 | \$4,322.50 |
| C.F. Graham | 7.90 | 725.00 | \$5,727.50 |
| D. Gordon | 1.40 | 285.00 | \$399.00 |
| D.A. Geiger | 37.10 | 395.00 | \$14,654.50 |
| G. Marsh | 7.00 | 475.00 | \$3,325.00 |
| G. Walling | 2.60 | 410.00 | \$1,066.00 |
| J.M. Mayes | 8.30 | 350.00 | \$2,905.00 |
| S. Plunkett | .30 | 195.00 | \$58.50 |
| TOTAL B120 | 73.70 | | \$32,458.00 |
| B190 Other Contested Matters | | | |
| G. Marsh | .50 | 475.00 | \$237.50 |
| J.H. Ludlam | .20 | 305.00 | \$61.00 |
| TOTAL B190 | .70 | | \$298.50 |

Client: -

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|------------------------|------|----------|-------|--------|--|------------|
| 09/01/2009 | 0402 | CHARLES WEISS | 112H | 1.00 | 75.00 | 75.00 | FILING / COURT FEES -- PAYEE: CAPITOL | 26047843 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 75.00 | 75.00 | SERVICES, INC. | |
| | | Voucher=1739328 Paid | | | | | Vendor=CAPITOL SERVICES, INC. Balance=.00 Amount= 75.00 | |
| 09/08/2009 | 0999 | MLA MLA | 105S | 1.00 | 2.45 | 2.45 | LONG DISTANCE TELEPHONE 18:51 1(602)528-4840 | 26049954 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 2.45 | 2.45 | 74118 | |
| 09/08/2009 | 0999 | MLA MLA | 105H | 1.00 | 11.23 | 11.23 | LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE | 26151365 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 11.23 | 11.23 | GLOBAL SERVICES | |
| | | Voucher=1748431 Unpaid | | | | | Vendor=PREMIERE GLOBAL SERVICES Balance= 9117.42 Amount= | |
| 09/09/2009 | 0999 | MLA MLA | 105S | 1.00 | 1.45 | 1.45 | LONG DISTANCE TELEPHONE 18:43 1(602)382-6259 | 26050014 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 1.45 | 1.45 | 74118 | |
| 09/22/2009 | 4663 | JESSICA H. MAYES | 101S | 2.00 | 0.10 | 0.20 | COPY CHARGES | 26068194 |
| 11/13/2009 | | Invoice=680797 | | 2.00 | 0.10 | 0.20 | | |
| 09/23/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 16:15 1(602)528-4840 | 26083177 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 0.25 | 0.25 | 74118 | |
| 09/24/2009 | 4003 | DAVID GORDON | 101S | 18.00 | 0.10 | 1.80 | COPY CHARGES | 26083228 |
| 11/13/2009 | | Invoice=680797 | | 18.00 | 0.10 | 1.80 | | |
| 09/29/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 16:28 1(602)382-6259 | 26095670 |
| 11/13/2009 | | Invoice=680797 | | 1.00 | 0.25 | 0.25 | 74118 | |
| | | BILLED TOTALS: WORK: | | | | 95.28 | 9 records | |
| | | BILLED TOTALS: BILL: | | | | 95.28 | | |
| | | GRAND TOTAL: WORK: | | | | 95.28 | 9 records | |
| | | GRAND TOTAL: BILL: | | | | 95.28 | | |

**McKenna Long
& Aldridge**, LLP
Attorneys at Law

Albany

New York

Atlanta

Philadelphia

Brussels

San Diego

Denver

San Francisco

1.2. Appendix

Washington, DC

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:

P.O. Box 116573, Atlanta, GA 30311-6573

Remittance Address:

P.O. Box 116573, Atlanta, GA 30387

Digitized by srujanika@gmail.com

Digitized by srujanika@gmail.com

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 680798
Invoice Date: November 13, 2009

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2009
RE: TELLURIDE FORECLOSURE

| Name | Hours Worked | Billed Per Hour | Bill Amount |
|--------------|--------------|-----------------|-----------------|
| K. Lewis | 4.20 | 400.00 | 1,680.00 |
| D. Flaum | 3.10 | 305.00 | 945.50 |
| Total | 7.30 | | 2,625.50 |

TOTAL FEES: **2,625.50**

CHARGES :

LONG DISTANCE TELEPHONE 16.71

TOTAL CHARGES: 16.71

T O T A L T H I S S T A T E M E N T: 2,642.21

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 680798

November 13, 2009

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DESCRIPTION OF SERVICES

| | | | |
|----------|------------------------|------|--|
| 09/01/09 | K. Lewis
Task: B130 | .60 | REVIEW DEFAULT LETTER FROM ST. SOPHIA REGARDING PARKING AGREEMENT. |
| 09/02/09 | K. Lewis
Task: B130 | .60 | CONFERENCE CALL WITH R. BRUSCO, M. INAGAKI AND J. RHODES REGARDING PARKING AGREEMENT ISSUES. |
| 09/02/09 | K. Lewis
Task: B130 | 1.20 | REVIEW OF PARKING AGREEMENT AND RELATED DOCUMENTATION. |
| 09/08/09 | K. Lewis
Task: B130 | 1.20 | EXTENSIVE COMMUNICATIONS WITH S. ABELMAN REGARDING LOCAL CASE LAW ON ENFORCEMENT OF REAL COVENANT REMEDIES, IN RELATION TO PARKING AGREEMENT ISSUES. |
| 09/14/09 | D. Flaum
Task: B120 | 1.00 | CONFER WITH K. LEWIS AND B. HACKETT AT WEIL REGARDING LEHMAN FORECLOSURE STATUS (0.8); REVIEW CORRESPONDENCE FROM K. LEWIS REGARDING PARKING ISSUES (0.2). |
| 09/14/09 | K. Lewis
Task: B120 | .40 | COMMUNICATIONS WITH J. RHODES REGARDING PARKING COVENANT ISSUES AND SALE TIMING. |
| 09/21/09 | D. Flaum
Task: B120 | .20 | CONFER WITH B. HACKETT OF WEIL GOTSHAL REGARDING ENTRY OF FORECLOSURE ORDER (0.1); CORRESPOND WITH K. LEWIS REGARDING ENTRY OF FORECLOSURE ORDER (0.1). |
| 09/23/09 | K. Lewis
Task: B130 | .10 | COMMUNICATIONS WITH J. RHODES REGARDING FORECLOSURE TIMING ISSUES. |
| 09/23/09 | K. Lewis
Task: B130 | .10 | COMMUNICATIONS WITH D. FLAUM REGARDING BANKRUPTCY COURT HEARING ON FORMATION OF SPECIAL-PURPOSE ENTITY FOR FORECLOSURE SALE. |

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 680798

November 13, 2009

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09/29/09 D. Flaum 1.90 CORRESPOND WITH AND REVIEW CORRESPONDENCE
Task: B120 FROM B. HACKETT REGARDING ENTRY OF LEHMAN
 COURT ORDER (0.4); REVIEW ORDER AND
 CORRESPOND WITH K. LEWIS REGARDING SAME
 (1.5).

B120 Asset Analysis and Recovery
D. Flaum 3.10 305.00 \$945.50
K. Lewis .40 400.00 \$160.00
 TOTAL B120 3.50 \$1,105.50

B130 Asset Disposition
K. Lewis 3.80 400.00 \$1,520.00
 TOTAL B130 3.80 \$1,520.00

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|----------------------|----------|------------------------|------|----------|-------|--------|--|------------|
| 09/02/2009 | 0999 | MLA MLA | 105H | 1.00 | 16.01 | 16.01 | LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE | 26151249 |
| 11/13/2009 | | Invoice=680798 | | 1.00 | 16.01 | 16.01 | GLOBAL SERVICES | |
| | | Voucher=1748431 Unpaid | | | | | Vendor=PREMIERE GLOBAL SERVICES Balance= 9117.42 Amount= | |
| 09/14/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 13:59 1(212)310-8231 | 26056611 |
| 11/13/2009 | | Invoice=680798 | | 1.00 | 0.25 | 0.25 | 78569 | |
| 09/21/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.45 | 0.45 | LONG DISTANCE TELEPHONE 18:54 1(212)310-8231 | 26083040 |
| 11/13/2009 | | Invoice=680798 | | 1.00 | 0.45 | 0.45 | 78569 | |
| BILLED TOTALS: WORK: | | | | | | 16.71 | 3 records | |
| BILLED TOTALS: BILL: | | | | | | 16.71 | | |
| GRAND TOTAL: WORK: | | | | | | 16.71 | 3 records | |
| GRAND TOTAL: BILL: | | | | | | 16.71 | | |